

NAZIR COTTON MILLS LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME (UN-AUDITED)
FOR THE SIX MONTHS PERIOD ENDED 31 DECEMBER 2022

	Half year ended		Quarter ended		
	31/Dec/2022	31/Dec/2021	31/Dec/2022	31/Dec/2021	
	Rupees		Rupees		
	Note				
Sales - net		2,805,495	1,563,535	614,005	689,811
Cost of sales		5,304,342	2,876,400	2,828,897	1,328,358
Gross loss		(2,498,847)	(1,312,865)	(2,214,892)	(638,547)
Other Income		497,256	295,784	245,217	174,039
Administrative and general expenses		(13,750,363)	(9,883,204)	(8,635,524)	(5,032,198)
Finance cost		(406)	-	(406)	-
Loss before taxation		(15,752,360)	(10,900,285)	(10,605,605)	(5,496,706)
Taxation		(381,345)	(1,407,383)	(381,345)	(8,623)
Loss after taxation		(15,371,015)	(9,492,902)	(10,224,260)	(5,505,329)
Other comprehensive income		-	-	-	-
Total comprehensive loss		(15,371,015)	(9,492,902)	(10,224,260)	(5,505,329)
Loss per share - basic and diluted		(0.67)	(0.41)	(0.44)	(0.24)

The annexed notes 1 to 10 form an integral part of this condensed interim financial information.

irector

Chief Financial Officer