

NAZIR COTTON MILLS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2023
(UN AUDITED)

Note	UN-AUDITED September 30, 2023 Rupees	UN-AUDITED September 30, 2022 Rupees
Sales - net	6,336,490	2,191,490
Cost of sales	(5,520,144)	(2,475,445)
GROSS PROFIT/(LOSS)	816,346	(283,955)
Operating expenses:		
Administrative	(3,776,410)	(5,114,839)
Selling and distribution	-	-
OPERATING PROFIT / (LOSS)	(2,960,064)	(5,398,794)
Financial charges	(696)	-
Other income	6,604	252,039
PROFIT / (LOSS) BEFORE TAXATION	(2,954,156)	(5,146,755)
Taxation	-	-
PROFIT / (LOSS) AFTER TAXATION AND	(2,954,156)	(5,146,755)
Accumulated Loss Brought forward	(407,067,537)	(391,716,397)
	(410,021,693)	(396,863,152)
EARNING PER SHARE	(0.13)	(0.22)

Chief Executive

Chief Financial officer

Director