

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 2023

| | Half year ended | | Quarter ended | | |
|-------------------------------------|-----------------|--------------------|---------------------|--------------------|---------------------|
| | 31/Dec/2023 | 31/Dec/2022 | 31/Dec/2023 | 31/Dec/2022 | |
| | Rupees | | Rupees | | |
| | Note | | | | |
| Sales - net | | - | 2,805,495 | - | 614,005 |
| Cost of sales | | - | 5,304,342 | - | 2,828,897 |
| Gross loss | | - | (2,498,847) | - | (2,214,892) |
| Other Income | | 10,015,498 | 497,256 | 5,086,447 | 245,217 |
| Administrative and general expenses | | (13,595,771) | (13,750,363) | (9,819,361) | (8,635,524) |
| Finance cost | | (696) | (406) | - | (406) |
| Loss before taxation | | (3,580,969) | (15,752,360) | (4,732,914) | (10,605,605) |
| Taxation | | (1,537,914) | (381,345) | - | (381,345) |
| Loss after taxation | | (2,043,055) | (15,371,015) | (4,732,914) | (10,224,260) |
| Other comprehensive income | | - | - | - | - |
| Total comprehensive loss | | (2,043,055) | (15,371,015) | (4,732,914) | (10,224,260) |
| Loss per share - basic and diluted | | (0.09) | (0.67) | (0.21) | (0.44) |

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

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Chief Financial Officer