

AHMAD HASSAN TEXTILE MILLS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2015

	Note	2015 Rupees	2014 Rupees
Sales - net	28	3,248,868,354	3,977,310,044
Cost of sales	29	(3,039,521,258)	(3,604,974,803)
Gross profit		209,347,096	372,335,241
Other income	30	5,255,071	2,063,192
(Loss) / profit on trading	31	(963,418)	71,435
Distribution cost	32	(120,986,589)	(135,524,196)
Administrative expenses	33	(56,606,986)	(48,558,811)
Other operating expenses	34	(183,155)	(8,744,572)
Profit from operations before finance cost		(173,485,077)	(190,692,952)
Finance cost	35	35,862,019	181,642,289
(Loss) / profit before taxation		(106,332,770)	(100,033,203)
Taxation	36	(70,470,751)	81,609,086
(Loss) / profit after taxation for the year		50,495,826	14,487,036
		(19,974,925)	96,096,122
Basic (loss) / earnings per share	37	(1.39)	6.67

The annexed notes from 1 to 49 form an integral part of these financial statements.

For
Ahmad Hassan Textile Mills Ltd.


DIRECTOR