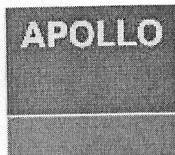


APOLLO TEXTILE MILLS LIMITED
INTERIM PROFIT AND LOSS ACCOUNT
FOR THE QUARTER ENDED MARCH 31, 2016 (UN-AUDITED)

ANNEXURE "A"



	Nine months		Three months	
	31, March	31, March	31, March	31, March
	2016	2015	2016	2015
	Rupees	Rupees	Rupees	Rupees
Sales	-	373,158	-	-
Cost of sales	(56,894,613)	(72,393,579)	(18,100,152)	(21,385,190)
Gross loss	(56,894,613)	(72,020,421)	(18,100,152)	(21,385,190)
Administrative expenses	(3,692,898)	(8,235,576)	(566,798)	(1,711,971)
Loss from operation	(3,692,898)	(8,235,576)	(566,798)	(1,711,971)
Operating loss	(60,587,511)	(80,255,997)	(18,666,950)	(23,097,161)
Finance cost	(2,311)	(14,536)	(841)	(13,215)
Loss before taxation	(60,589,822)	(80,270,533)	(18,667,791)	(23,110,376)
Taxation				
Current	-	(3,732)	-	(3,732)
Deferred	(152,228)	2,980,650	(152,228)	2,980,650
Loss after taxation	(60,742,050)	(77,293,615)	(18,820,019)	(20,133,458)
Loss per share - Basic and diluted	(7.33)	(9.33)	(2.27)	(2.43)

FOR APOLLO TEXTILE MILLS LTD


CEO