

J. A . TEXTILE MILLS LIMITED

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED JUNE 30, 2015

	Note	2015 Rupees	2014 Rupees
Sales - net	20	584,670,340	747,136,933
Cost of sales	21	620,892,796	806,572,113
Gross loss		(36,222,456)	(59,435,180)
Operating expenses			
Distribution costs	22	29,625	222,000
Administrative expenses	23	11,809,214	12,242,835
Finance cost	24	24,815	300,248
		11,863,654	12,765,083
		(48,086,110)	(72,200,263)
Other income	25	8,748,244	3,084,779
Loss before taxation		(39,337,866)	(69,115,484)
Taxation	26	(11,901,736)	(26,073,309)
Loss for the year		(27,436,130)	(43,042,175)
Earnings / (loss) per share - Basic & Diluted	27	(2.18)	(3.42)

The annexed notes 1 to 36 form an integral part of these financial statements.