

NAZIR COTTON MILLS LIMITED
CONDENSED INTERIM PROFIT & LOSS ACCOUNT (UN-AUDITED)
FOR SIX MONTHS & QUARTER ENDED DECEMBER 31, 2016

Note	Six months ended December 31,		Un-audited Quarter ended December 31,	
	2016	2015	2016	2015
	Rupees	Rupees	Rupees	Rupees
Sales - net	-	-	-	-
Less: cost of sales	-	-	-	-
GROSS (LOSS) / PROFIT	-	-	-	-
Administrative	2,756,903	1,572,860	815,314	849,411
Selling & distribution	-	-	-	-
	2,756,903	1,572,860	815,314	849,411
(LOSS) FROM OPERATIONS	(2,756,903)	(1,572,860)	(815,314)	(849,411)
Other income	72,691	430	-	-
Financial & other charges	(2,769)	(923)	(1,747)	(698)
(LOSS) BEFORE TAXATION	(2,686,981)	(1,573,353)	(817,061)	(850,109)
Taxation	-	-	-	-
(LOSS) AFTER TAXATION	(2,686,981)	(1,573,353)	(817,061)	(850,109)
(LOSS) PER SHARE - BASIC & DILUTED	(0.12)	(0.07)	(0.04)	(0.04)

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

CHIEF EXECUTIVE

DIRECTOR