

NAZIR COTTON MILLS LIMITED
CONDENSED INTERIM PROFIT & LOSS ACCOUNT (UN-AUDITED)
FOR SIX MONTHS & QUARTER ENDED DECEMBER 31, 2017

Note	Six months ended December 31,		Un-audited Quarter ended December 31,	
	2017	2016	2017	2016
	Rupees	Rupees	Rupees	Rupees
Sales - net	-	-	-	-
Less: cost of sales	-	-	-	-
GROSS (LOSS) / PROFIT	-	-	-	-
Administrative	10,008,372	2,756,903	5,406,183	815,314
Selling & distribution	-	-	-	-
	10,008,372	2,756,903	5,406,183	815,314
(LOSS) FROM OPERATIONS	(10,008,372)	(2,756,903)	(5,406,183)	(815,314)
Other income	179,000	72,691	129,000	-
Financial & other charges	(2,328)	(2,769)	(1,046)	(1,747)
(LOSS) BEFORE TAXATION	(9,831,700)	(2,686,981)	(5,278,229)	(817,061)
Taxation	-	-	-	-
(LOSS) AFTER TAXATION	(9,831,700)	(2,686,981)	(5,278,229)	(817,061)
(LOSS) PER SHARE - BASIC & DILUTED	(0.43)	(0.12)	(0.23)	(0.04)

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

CHIEF EXECUTIVE

DIRECTOR