

NAZIR COTTON MILLS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE QUARTER ENDED MARCH 31, 2017

	<u>For the Quarter</u>		<u>Accumulated upto</u>	
	<u>Jan - Mar</u>	<u>Jan - Mar</u>	<u>Jul - Mar</u>	<u>Jul - Mar</u>
	<u>2018</u>	<u>2017</u>	<u>2018</u>	<u>2017</u>
	<u>Rupees</u>	<u>Rupees</u>	<u>Rupees</u>	<u>Rupees</u>
Sales - Net	-	-	-	-
Cost of Sales	-	-	-	-
Gross (Loss) / Profit	<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Operating Expenses				
Administrative	3,118,261	2,692,883	9,604,760	5,449,806
Selling and Distribution	-	-	-	-
Operating Loss	<u>3,118,261</u> <u>(3,118,261)</u>	<u>2,692,883</u> <u>(2,692,883)</u>	<u>9,604,760</u> <u>(9,604,760)</u>	<u>5,449,806</u> <u>(5,449,806)</u>
Capital Gain				
Other Income	1,127,447	254,606	1,306,447	327,296
Financial and other Charges	(600)	(1,318)	(2,928)	(4,087)
(LOSS) / BEFORE TAXATION	<u>(1,991,414)</u>	<u>(2,439,595)</u>	<u>(8,301,241)</u>	<u>(5,126,597)</u>
Taxation	-	-	-	-
(LOSS) / AFTER TAXATION	<u>(1,991,414)</u>	<u>(2,439,595)</u>	<u>(8,301,241)</u>	<u>(5,126,597)</u>
Basic earning / (loss) per share	<u>(0.09)</u>	<u>(0.11)</u>	<u>(0.36)</u>	<u>(0.22)</u>

Chief Executive

Director