

NAZIR COTTON MILLS LIMITED
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED 30 JUNE 2022

	Note	30 June 2022 Rupees
Sales - net	20	3,795,401
Cost of sales	21	11,221,300
Gross loss		(7,425,899)
Other operating income	22	853,038
Administrative and general expenses	23	21,685,800
Finance cost	24	806
		21,686,606
(Loss) / profit before taxation		(28,259,467)
Taxation	25	26,270,605
(Loss) / profit after taxation		(1,988,862)
Other comprehensive income for the year		
<i>Items that will not be reclassified to profit or loss</i>		
(Deficit) / surplus arising on measurement of available for sale		-
-investments to fair value		-
		-
Revaluation surplus pertaining to property, plant and equipment		66,951,587
Related deferred tax		(12,260,613)
		54,690,974
Total comprehensive income / (loss) for the year		52,702,112
(Loss) / profit per share (basic and anti-dilutive)	26	(0.09)

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

Chief Executive Officer

Director

Chief Financial Officer

30 June 2021

Rupees

12,677,304

14,567,817

(1,890,514)

22,931,389

20,715,742

2,978

20,718,720

322,155

2,434,038

2,756,193

-

(5,749,500)

(5,749,500)

-

-

-

(2,993,307)

0.12
