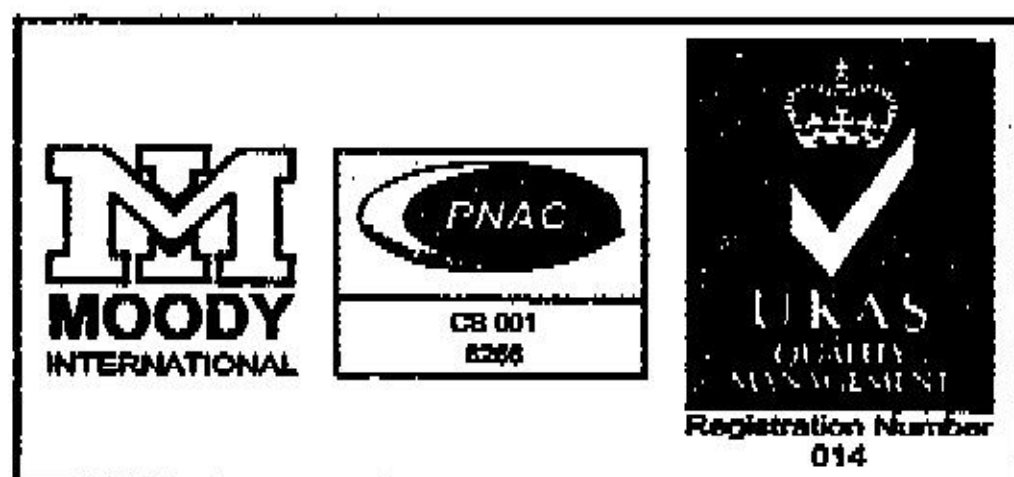


OLYMPIA TEXTILE MILLS LIMITED

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OLYMPIA TEXTILE MILLS LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (Unaudited)
FOR THE PERIOD ENDED March 31, 2013

	Period ended		Quarter ended	
	March 31, 2013 Rupees	March 31, 2012 Rupees	March 31, 2013 Rupees	March 31, 2012 Rupees
Sales - Net	-	-	-	-
Cost of sales	4,681,822	5,447,584	1,350,734	1,751,776
Gross (loss)	(4,681,822)	(5,447,584)	(1,350,734)	(1,751,776)
Administrative expenses	3,524,457	4,332,818	792,193	1,484,960
Operating (loss)	(8,206,279)	(9,780,402)	(2,142,927)	(3,236,737)
Finance cost	419,138	1,078	-	-
	(8,625,417)	(9,781,480)	(2,142,927)	(3,236,737)
Other income	243,339	74,367	-	-
(Loss) before taxation	(8,382,078)	(9,707,114)	(2,142,927)	(3,236,737)
Provision for taxation	-	-	-	-
(Loss) after taxation	(8,382,078)	(9,707,114)	(2,142,927)	(3,236,737)
Basic and diluted (loss) per share	(0.78)	(0.90)	(0.20)	(0.30)

