

RUBY TEXTILE MILLS LIMITED**CONDENSED INTERIM INCOME STATEMENT (UN-AUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2015**

	Three Months Ended	
	30-Sep-15 Rupees	30-Sep-14 Rupees
Sales	110,774,977	128,631,349
Cost of sales	(140,687,653)	(141,018,609)
Gross profit / (loss)	(29,912,676)	(12,387,260)
Other operating income	222,679	273,829
Distribution cost	(2,149,498)	(2,095,639)
Administrative expenses	(5,003,715)	(4,965,988)
Other operating expenses	-	-
Finance cost	(5,008,528)	(7,581,015)
Income / (loss) before taxation	(41,851,738)	(26,756,073)
Taxation	(333,672)	23,892,882
Income / (loss) for the period	(42,185,410)	(2,863,191)
Earnings / (loss) per share- basic and diluted	(0.81)	(0.05)

The annexed notes form an integral part of these condensed interim financial statements.

Karachi:

October 31, 2015

Chief Executive

Director