

RUBY TEXTILE MILLS LIMITED**CONDENSED INTERIM INCOME STATEMENT (UN-AUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2018**

	Three Months Ended	
	30-Sep-2018 Rupees	30-Sep-2017 Rupees
Sales	147,870,225	98,547,315
Cost of sales	(144,253,519)	(115,964,878)
Gross profit / (loss)	3,616,706	(17,417,563)
Other operating income	402,000	418,170
Distribution cost	-	(149,105)
Administrative expenses	(3,751,384)	(4,716,469)
Other operating expenses	-	-
Finance cost	(7,395,347)	(2,975,207)
Income / (loss) before taxation	(7,128,026)	(24,840,174)
Taxation	(1,848,378)	(985,473)
Income / (loss) for the period	(8,976,404)	(25,825,647)
Earnings / (loss) per share- basic and diluted	(0.17)	(0.49)

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

Chief Executive
Lahore:
October 29, 2018

Director

CFO