

RUBY TEXTILE MILLS LIMITED

CONDENSED INTERIM INCOME STATEMENT (UN-AUDITED) FOR THE QUARTER ENDED SEPTEMBER 30, 2019

	Three Months Ended	
	30-Sep-2019	30-Sep-2018
	Rupees	Rupees
Sales	41,448,880	147,870,225
Cost of sales	(63,026,062)	(144,253,519)
Gross profit / (loss)	(21,577,182)	3,616,706
Other operating income	8,211,253	402,000
Distribution cost	-	-
Administrative expenses	(4,403,988)	(3,751,384)
Other operating expenses	-	-
Finance cost	(1,414,070)	(7,395,347)
Income / (loss) before taxation	(19,183,987)	(7,128,026)
Taxation	(627,908)	(1,848,378)
Income / (loss) for the period	(19,811,895)	(8,976,404)
Earnings / (loss) per share- basic and diluted	(0.38)	(0.17)

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

Chief Executive
Lahore:
November 29, 2019

Director

CFO