



ALI ASGHAR TEXTILE MILLS LIMITED

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PROFIT AND LOSS ACCOUNT FOR THE QUARTER ENDED SEP 30, 2015

	September 2015 Rupees	September 2014 Rupees
Sales	-	-
Cost of Sales	<u>(2,999,355)</u>	<u>(3,643,045)</u>
Gross Profit / (Loss)	(2,999,355)	(3,643,045)
Administrative Expense	<u>(3,136,811)</u>	<u>(1,605,519)</u>
Other Income	-	766,899
Profit / (Loss) from operations	<u>(6,136,166)</u>	<u>(4,481,665)</u>
Finance Cost	(9,466)	(2,247)
Profit / (Loss) before taxation	<u>(6,145,632)</u>	<u>(4,483,912)</u>
Taxation		
Current	-	-
Deferred	-	-
Profit / (Loss) after taxation	<u>(6,145,632)</u>	<u>(4,483,912)</u>
Profit / (Loss) per share basic and diluted	<u>(0.14)</u>	<u>(0.10)</u>


NADEEM E. SHAIKH
CHIEF EXECUTIVE


ABDULLAH MOOSA
DIRECTOR