



AYESHA TEXTILE MILLS LIMITED

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PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED JUNE 30, 2014

	2014	2013
	(Rupees '000)	
Sales - net	3,256,947	3,370,749
Cost of sales	(3,143,450)	(3,143,233)
Gross profit	<u>113,497</u>	<u>227,516</u>
Other income	2,651	217
Distribution cost	(16,480)	(26,941)
Administrative expenses	(31,936)	(32,239)
Other operating expenses	(63,876)	(6,336)
Finance cost	(76,689)	(94,503)
Share of (loss) / profit from associate	(4,273)	7,450
(Loss) / profit before taxation	<u>(77,106)</u>	<u>75,164</u>
Taxation	(9,892)	19,531
(Loss) / profit for the year	<u>(86,998)</u>	<u>94,695</u>
(Loss) / earnings per share - basic and diluted (Rupees)	<u>(62.14)</u>	<u>67.64</u>

[Handwritten Signature]