



AYESHA TEXTILE MILLS LIMITED

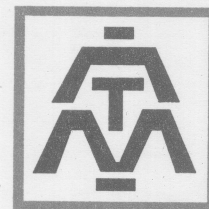
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Quarter ended September 30,

2014

2013

(Rupees '000)

Sales - net	674,517	829,504
Cost of sales	(673,553)	(762,957)
Gross profit	<u>964</u>	<u>66,547</u>
Other income	1,011	2,449
Distribution cost	(1,684)	(6,408)
Administrative expenses	(9,897)	(8,568)
Finance cost	(18,180)	(20,528)
Share of (loss) / profit from associate	(2,260)	1,830
(Loss) / profit before taxation	<u>(30,046)</u>	<u>35,322</u>
Taxation	13,909	(8,384)
(Loss) / profit for the year	<u>(16,137)</u>	<u>26,938</u>
(Loss) / earnings per share - basic and diluted (Rupees)	<u>(11.53)</u>	<u>19.24</u>

