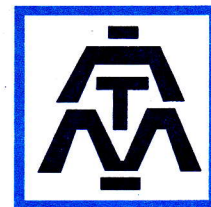




AYESHA TEXTILE MILLS LIMITED

97-B, GULBERG II, LAHORE - 54660 PAKISTAN
 Phone: 92-42-35756707, 35756710, 35873702
 Fax : 92-42-35712151-35761378
 E-mail: ayeshaexp@gmail.com
 URL : www.ayeshagroup.com



PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED JUNE 30, 2015

	2015	2014
	(Rupees '000)	
Sales - net	2,005,360	3,256,947
Cost of sales	(2,090,608)	(3,143,450)
Gross profit	<u>(85,248)</u>	<u>113,497</u>
Other income	3,148	2,651
Distribution cost	(6,069)	(16,480)
Administrative expenses	(27,820)	(31,936)
Other operating expenses	-	(63,876)
Finance cost	(70,807)	(76,689)
Directors and sponsors loan waived off	149,737	-
Share of loss from associate	(7,856)	(4,273)
Loss before taxation	<u>(44,915)</u>	<u>(77,106)</u>
Taxation	29,188	(9,892)
Loss for the year	<u>(15,727)</u>	<u>(86,998)</u>
Loss per share - basic and diluted (Rupees)	<u>(11.23)</u>	<u>(62.14)</u>

For and on behalf of
 AYESHA TEXTILE MILLS LIMITED

 Authorized Signature(s)