



AYESHA TEXTILE MILLS LIMITED

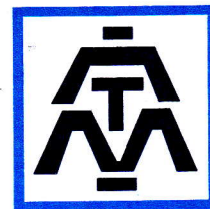
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Quarter ended September30,


2015

2014

(Rupees '000)

Sales - net	217,430	674,517
Cost of sales	(296,281)	(673,553)
Gross profit	<u>(78,851)</u>	<u>964</u>
Other income	1,140	1,011
Distribution cost	(310)	(1,684)
Administrative expenses	(4,038)	(9,897)
Finance cost	(11,898)	(18,180)
Share of loss from associate	(2,060)	(2,260)
Loss before taxation	<u>(96,017)</u>	<u>(30,046)</u>
Taxation	46,922	13,909
Loss for the year	<u><u>(49,096)</u></u>	<u><u>(16,137)</u></u>
Loss per share - basic and diluted (Rupees)	<u><u>(35.07)</u></u>	<u><u>(11.53)</u></u>

For and on behalf of
AYESHA TEXTILE MILLS LIMITED


Authorized Signature(s)