

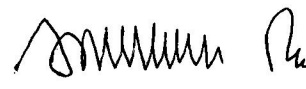
**AYESHA TEXTILE MILLS LIMITED**  
**PROFIT AND LOSS ACCOUNT / STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE YEAR ENDED 30 JUNE 2016**

	Note	30 / June / 2016	30 / June / 2015
		Rupees in '000	
Sales (net)	27	364,876	2,005,360
Cost of sales	28	615,972	2,090,608
Gross loss		(251,096)	(85,248)
Other operating income	29	4,964	152,885
Distribution cost	30	1,405	6,069
Administrative and general expenses	31	6,729	27,820
Finance cost	32	31,086	70,806
other operating expenses		1,126	-
Share of loss from associates		12,022	7,856
		52,368	112,551
Loss before taxation		(298,500)	(44,914)
Taxation	33	(3,655)	(14,916)
Loss after taxation		(302,155)	(59,830)
Loss per share (basic and anti-dilutive)	Rupees 34	(215.83)	(40.00)

The annexed notes from 1 to 43 form an integral part of these financial statements.

  
Chief Executive Officer



  
Director

Lahore.