

AYESHA TEXTILE MILLS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED 30 JUNE 2017

	Note	2017 ----- Rupees in '000 -----	2016 ----- Rupees in '000 -----
Sales (net)	27	-	364,876
Cost of sales	28	-	615,972
Gross loss		-	(251,096)
Other operating income	29	30,426	4,964
Distribution cost	30	-	1,405
Administrative and general expenses	31	31,114	6,729
Other operating expenses	32	-	1,126
Finance cost	33	3,254	31,086
Share of loss from associates	18.1	-	12,022
		34,368	52,368
Profit / (Loss) before taxation		(3,942)	(298,500)
Taxation	34	(190,643)	(3,655)
Loss after taxation		(194,585)	(302,155)
		(Rupees)	(Rupees)
Loss per share (basic and anti-dilutive)	35	(138.99)	(215.83)

The annexed notes from 1 to 44 form an integral part of these financial statements.

Lahore.
Chief Executive Officer

Director