



# GLAMOUR TEXTILE MILLS LTD.

Continuation Sheet ....

**GLAMOUR TEXTILE MILLS LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED June 30, 2014.**

	<b>2014</b>	<b>2013</b>
	<b>Rupees</b>	<b>Rupees</b>
Sales	2,322,848,288	2,322,848,288
Cost of Sales	<u>(2,323,600,871)</u>	<u>(2,029,727,588)</u>
Gross Profit	83,363,512	293,120,730
Other Operating Income	5,497,952	986,158
Distribution Cost	(44,054,689)	(55,455,756)
Administrative Expenses	(20,416,039)	(17,205,153)
Other Operating Expenses	(3,822,792)	(19,160,616)
Finance Cost	(48,562,740)	(58,645,907)
Profit/(Loss) before Taxation	<u>(27,994,796)</u>	<u>146,639,456</u>
Income Tax Expense	(4,816,379)	(10,846,016)
Net Profit/(Loss) for the Period	<u>(32,811,175)</u>	<u>135,793,440</u>
Basic Earning Per Share	<u>(1.23)</u>	<u>5.10</u>