

*Ammeere A*

**MIAN TEXTILE INDUSTRIES LIMITED**  
**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT - (UN-AUDITED)**  
**FOR THE QUARTER ENDED SEPTEMBER 30, 2015**

|  | Quarter ended               |               |
|--|-----------------------------|---------------|
|  | Sept 30, 2015               | Sept 30, 2014 |
|  | (-----Rupees in '000'-----) |               |
| Sales                                  | -                           | -             |
| Cost of Sales                          | -                           | -             |
| Gross Profit/(Loss)                    | -                           | -             |
| Rental income from investment property | <u>6,567</u>                | 4,400         |
| Operating income/(Loss)                | <u>6,567</u>                | 4,400         |
| <b>Operating Expenses</b>              |                             |               |
| Distribution cost                      | -                           | -             |
| Administrative expenses                | <u>10,517</u>               | 8,598         |
|  | <u>10,517</u>               | 8,598         |
| Operating Profit/(Loss)                | <u>(3,949)</u>              | (4,198)       |
| Other operating expenses               | 734                         | 29            |
| Other income                           | -                           | (552)         |
| Finance cost                           | <u>1,971</u>                | 2,492         |
| Loss before Taxation                   | <u>(6,654)</u>              | (6,168)       |
| Taxation                               | -                           | -             |
| Loss after Taxation                    | <u>(6,654)</u>              | (6,168)       |
| Loss per Share - Basic Rupees          | <u>(0.30)</u>               | (0.28)        |

**CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME - (UN-AUDITED)**  
**FOR THE QUARTER ENDED SEPTEMBER 30, 2015**

|   | Quarter ended               |               |
|---|-----------------------------|---------------|
|   | Sept 30, 2015               | Sept 30, 2014 |
|   | (-----Rupees in '000'-----) |               |
| Loss after Taxation   | <u>(6,654)</u>              | (6,168)       |
| <b>Other comprehensive income</b>                             |                             |               |
| Incremental depreciation for the period                       | 1,034                       | 1,469         |
| Disposal of plant and machinery                               | -                           | -             |
| Other comprehensive income before taxation                    | <u>1,034</u>                | 1,469         |
| Taxation relating to components of other comprehensive income | -                           | -             |
| Other comprehensive income after taxation                     | <u>1,034</u>                | 1,469         |
| Total comprehensive income/(loss) for the period              | <u>(5,620)</u>              | (4,698)       |

The annexed notes form an integral part of this condensed interim financial information.

Lahore:  
October 27, 2015

MIAN MUHAMMAD JEHANGIR  
Chief Executive Officer

MIAN WAHEED AHMED  
Director