

MIAN TEXTILE INDUSTRIES LIMITED

**CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2015**

	Half year ended		Quarter ended	
	Dec 31, 2015	Dec 31, 2014	Dec 31, 2015	Dec 31, 2014
	(-----Rupees in '000'-----)		(-----Rupees in '000'-----)	
Profit/(Loss) after Taxation	(1,130)	(7,278)	5,524	(4,567)
Other comprehensive income				
Incremental depreciation for the period	1,944	46	911	23
Disposal of plant and machinery	951	3,877	951	3,877
Other comprehensive income before taxation	2,896	3,923	1,862	3,900
Total comprehensive income/(loss) for the period	1,766	(3,355)	7,386	(667)

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

Lahore:
February 24, 2016

MIAN MUHAMMAD JEHANGIR
Chief Executive Officer

MIAN WAHEED AHMED
Director

MIAN TEXTILE INDUSTRIES LIMITED

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2015

	Half year ended		Quarter ended	
	Dec 31, 2015	Dec 31, 2014	Dec 31, 2015	Dec 31, 2014
	(-----Rupees in '000'-----)		(-----Rupees in '000'-----)	
Sales	-	-	-	-
Cost of Sales	-	-	-	-
Gross Profit/(Loss)	-	-	-	-
Rental income from investment property	13,298	12,452	6,731	7,949
Operating income/(Loss)	13,298	12,452	6,731	7,949
Operating Expenses				
Distribution cost	-	-	-	-
Administrative expenses	20,435	8,686	9,918	3,544
	20,435	8,686	9,918	3,544
Profit/(Loss) from Operations	(7,136)	3,766	(3,187)	4,405
Other operating expenses	822	6,740	88	6,711
Other income	(11,121)	(682)	(11,121)	(233)
Finance cost	4,293	4,986	2,321	2,494
Profit/(Loss) before Taxation	(1,130)	(7,278)	5,524	(4,567)
Taxation	-	-	-	-
Profit/(Loss) after Taxation	(1,130)	(7,278)	5,524	(4,567)
Earning/(Loss) per Share - Basic Rupees	(0.05)	(0.33)	0.25	(0.21)

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

Lahore:
February 24, 2016

MIAN MUHAMMAD JEHANGIR
Chief Executive Officer

MIAN WAHEED AHMED
Director