



NAGINA COTTON MILLS LTD.

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PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED JUNE 30, 2014

	2014 Rupees	2013 (Restated) Rupees
Sales	4,569,161,442	4,451,552,889
Cost of goods sold	(4,002,305,639)	(3,482,090,257)
Gross profit	566,855,803	969,462,632
Distribution cost	(124,953,670)	(121,789,125)
Administrative expenses	(90,075,382)	(77,195,192)
Other operating expenses	(20,155,186)	(60,955,913)
Other income	(235,184,238)	(259,940,230)
	28,535,881	31,432,202
Operating profit	360,207,446	740,954,604
Finance cost	(89,747,918)	(77,017,092)
Profit before taxation	270,459,528	663,937,512
Provision for taxation	(16,626,596)	(20,203,692)
Profit after taxation	253,832,932	643,733,820
Other comprehensive income		
Items that will not be reclassified to profit and loss account		
Remeasurement of defined benefit liability	(6,899,653)	(38,581,363)
Items that may be reclassified subsequently to profit and loss account	-	-
Total other comprehensive loss for the year	(6,899,653)	(38,581,363)
Total comprehensive income for the year	246,933,279	605,152,457
Earnings per share - basic and diluted	13.57	34.42

September 25, 2014


Shahzada Sultan Mubashir
Director


Shaukat Ellahi Shaikh
Mg. Director (Chief Executive)