

**NAZIR COTTON MILLS LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2016**  
**(UN AUDITED)**

	Note	September 30, 2016 Rupees	September 30, 2015 Rupees
Sales - net		-	-
Cost of sales		-	-
<b>GROSS PROFIT/(LOSS)</b>		<u>-</u>	<u>-</u>
Operating expenses:			
Administrative		(1,941,589)	(723,449)
Selling and distribution		-	-
<b>OPERATING PROFIT / (LOSS)</b>		<u>(1,941,589)</u>	<u>(723,449)</u>
Financial charges		(1,022)	-
Other income		72,691	430
<b>PROFIT / (LOSS) BEFORE TAXATION</b>		<u>(1,869,920)</u>	<u>(723,019)</u>
Taxation		-	-
<b>PROFIT / (LOSS) AFTER TAXATION AND</b>		<u>(1,869,920)</u>	<u>(791,464)</u>
Accumulated Loss Brought forward		(412,002,655)	(481,208,949)
		<u>(413,872,575)</u>	<u>(482,000,413)</u>
<b>EARNING PER SHARE</b>		(0.08)	(0.03)

Chief Executive

Director