

NAZIR COTTON MILLS LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE QUARTER ENDED MARCH 31, 2016

| | <u>For the Quarter</u> | | <u>Accumulated upto</u> | |
|----------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|--------------------------------------|
| | Jan - Mar 2016 Rupees | Jan - Mar 2015 Rupees | Jul - Mar 2016 Rupees | Jul - Mar 2015 Rupees |
| Sales - Net | - | - | - | - |
| Cost of Sales | - | - | - | - |
| Gross (Loss) / Profit | - | - | - | - |
| Operating Expenses | | | | |
| Administrative | 805,991 | 923,622 | 2,378,851 | 2,522,149 |
| Selling and Distribution | - | - | - | - |
| | 805,991 | 923,622 | 2,378,851 | 2,522,149 |
| Operating Loss | (805,991) | (923,622) | (2,378,851) | (2,522,149) |
| Capital Gain | 74,152,455 | | 74,152,455 | |
| Other Income | 2,221 | 191,650 | 2,651 | 4,808 |
| Financial and other Charges | (835) | - | (1,758) | (1,801) |
| (LOSS) / BEFORE TAXATION | 73,347,850 | (731,972) | 71,774,497 | (2,519,142) |
| Taxation | - | - | - | - |
| (LOSS) / AFTER TAXATION | 73,347,850 | (731,972) | 71,774,497 | (2,519,142) |
| Basic earning / (loss) per share | 3.19 | (0.03) | 3.12 | (0.11) |