

**NAZIR COTTON MILLS LIMITED**  
**PROFIT & LOSS ACCOUNT**  
**FOR THE YEAR ENDED JUNE 30, 2016**

Note	2016 Rupees	2015 Rupees
Sales - Net	-	-
Cost Of Sale	-	-
<b>Gross Loss</b>	-	-
Administrative Expenses	<u>(4,298,490)</u>	<u>(5,041,917)</u>
<b>Operating Loss</b>	<u>(4,298,490)</u>	<u>(5,041,917)</u>
Other Income	<u>118,421,806</u>	<u>4,808</u>
	<u>114,123,316</u>	<u>(5,037,109)</u>
Finance Cost	(3,041)	(1,801)
<b>(Loss) Before Taxation</b>	<u>114,120,275</u>	<u>(5,038,910)</u>
Taxation	-	-
<b>(Loss) After Taxation</b>	<u>114,120,275</u>	<u>(5,038,910)</u>
<b>Accumulated Loss B/F</b>	(526,315,430)	(521,276,520)
<b>Accumulated Loss C/F</b>	<u>(412,195,155)</u>	<u>(526,315,430)</u>
<b>Loss Per Share - Basic &amp; Diluted</b>	<u>4.96</u>	<u>(0.22)</u>

CHIEF EXECUTIVE

DIRECTOR