

N. P. SPINNING MILLS LIMITED
CONDESED INTERIM PROFIT
AND LOSS ACCOUNT (*Un-Audited*)
FOR THE SIX MONTHS PERIOD ENDED DECEMBER 31, 2014

	Six months ended		Three months ended	
	December 31, 2014	December 31, 2013	December 31, 2014	December 31, 2013
----- Rupees -----				
Sales	672,807,673	1,251,138,253	443,996,531	678,042,393
Cost of sales	(661,194,693)	(1,127,539,443)	(452,570,643)	(618,424,351)
Gross profit	11,612,980	123,598,810	(8,574,112)	59,618,042
Other income	5,939,786	3,495,851	1,560,219	1,863,884
	17,552,766	127,094,661	(7,013,893)	61,481,926
Distribution cost	6,653,355	21,689,474	2,574,072	10,396,191
Administrative expenses	16,642,092	20,348,339	8,159,476	9,149,633
Other operating expenses	19,639,560	14,094,833	18,994,992	2,214,228
Finance cost	32,682,453	28,222,529	18,294,340	16,050,043
	(75,617,460)	(84,355,175)	(48,022,880)	(37,810,095)
(Loss) / Profit before taxation	(58,064,694)	42,739,486	(55,036,773)	23,671,831
Current tax	(5,380,028)	-	(3,091,917)	5,730,958
Prior year tax	-	(2,287,309)	-	(2,287,309)
Deferred tax	22,520,053	8,766,387	22,520,053	8,766,387
Taxation	17,140,025	6,479,078	19,428,136	12,210,036
(Loss) / Profit after taxation	(40,924,669)	49,218,564	(35,608,637)	35,881,867
Other comprehensive income				
<i>Items that may be reclassified subsequently to profit and loss account</i>	-	-	-	-
<i>Items that will not be reclassified subsequently to profit and loss account</i>	-	-	-	-
Total comprehensive income for the period	(40,924,669)	49,218,564	(35,608,637)	35,881,867
Earnings per share basic and diluted	(2.78)	3.35	(2.42)	2.44

