

N. P. SPINNING MILLS LIMITED
CONDENSED INTERIM PROFIT
AND LOSS ACCOUNT (*Un-Audited*)

FOR THE QUARTER ENDED SEPTEMBER 30, 2015

	Sept. 30, 2015 Rupees	Sept. 30, 2014 Rupees
Sales	184,024,797	228,811,142
Cost of sales	(201,010,051)	(208,624,050)
Gross profit	(16,985,254)	20,187,092
Other operating income	1,373,550	4,379,567
	(15,611,704)	24,566,659
Distribution cost	2,150,224	4,079,283
Administrative expenses	7,406,718	8,482,616
Other operating expenses	3,255,000	644,568
Finance cost	16,575,409	14,388,113
	(29,387,351)	(27,594,580)
Loss before taxation	(44,999,055)	(3,027,921)
Taxation	(1,840,248)	(2,288,111)
Loss after taxation	(46,839,303)	(5,316,030)
Other comprehensive income	—	—
Total comprehensive income for the period	(46,839,303)	(5,316,030)
Earnings per share-basic and diluted	(3.19)	(0.36)



31/10/15