



olympia Textile Mills Ltd.

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THROUGH PUCARS PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED JUNE 30, 2015

	<u>Annexure-A</u>	
	2015 Rupees	2014 Rupees
Sales	28,260,627	1,163,979,196
Cost of sales	(72,241,977)	(1,245,180,273)
Gross (loss)	(43,981,350)	(81,201,077)
Selling and distribution expenses	(124,320)	(7,079,539)
Administrative expenses	(7,953,114)	(22,524,076)
Other operating expenses	(2,149,965)	-
	(10,227,399)	(29,603,615)
	(54,208,749)	(110,804,692)
Other income	11,221,315	470,366
(Loss) from operations	(42,987,434)	(110,334,326)
Finance cost	(9,872,393)	(24,808,100)
(Loss) before taxation	(52,859,827)	(135,142,426)
Taxation	20,899,922	(18,691,817)
(Loss) after taxation	(31,959,905)	(153,834,243)
Basic and diluted (loss) per share	(2.96)	(14.24)