
RUBY TEXTILE MILLS LIMITED

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

	Note	2015 Rupees	2014 Rupees (Restated)
Sales- net	26	508,026,159	927,881,198
Cost of sales	27	(673,626,319)	(1,073,673,066)
Gross loss		<u>(165,600,160)</u>	<u>(145,791,867)</u>
Other income	28	872,231	1,502,883
Distribution cost	29	(5,842,671)	(20,541,206)
Administrative expenses	30	(24,483,872)	(24,906,243)
Other operating expenses	31	-	(2,499)
Finance cost	32	(15,798,706)	(24,186,653)
Loss before taxation		<u>(210,853,177)</u>	<u>(213,925,586)</u>
Taxation	33	21,025,481	71,264,671
Loss for the year		<u>(189,827,696)</u>	<u>(142,660,915)</u>
Loss per share - basic and diluted	34	<u>(3.64)</u>	<u>(2.73)</u>

The annexed notes from 1 to 45 form an integral part of these financial statements.

CHIEF EXECUTIVE

DIRECTOR