

SUHAIL JUTE MILLS LIMITED  
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)  
FOR THE HALF YEAR ENDED DECEMBER 31, 2015

	Note	Half Year Ended		Quarter Ended	
		December, 31 2015 (Rupees)	December, 31 2014 (Rupees)	December, 31 2015 (Rupees)	December, 31 2014 (Rupees)
SALES		-	-	-	-
COST OF SALES		-	-	-	-
GROSS PROFIT / (LOSS)		-	-	-	-
ADMINISTRATIVE EXPENSES		(13,687,641)	(15,286,951)	(6,763,386)	(8,016,213)
FINANCE COST		(1,405,576)	(9,970,374)	(479,176)	(5,018,322)
OTHER OPERATING INCOME		918,339	594,822	122,117	437,459
LOSS BEFORE TAXATION		(14,174,878)	(24,662,503)	(7,120,445)	(12,597,076)
TAXATION		-	-	-	-
NET (LOSS) AFTER TAXATION		(14,174,878)	(24,662,503)	(7,120,445)	(12,597,076)
(LOSS) PER SHARE	12	(3.79)	(6.59)	(1.90)	(3.36)

The annexed notes from 1 to 15 form an integral part of these financial statements.

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Rawalpindi,

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CHIEF EXECUTIVE

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DIRECTOR