

SUHAIL JUTE MILLS LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2016

	Note	Half Year Ended		Quarter Ended	
		December 31, 2016 Rupees	December 31, 2015 Rupees	December 31, 2016 Rupees	December 31, 2015 Rupees
SALES		-	-	-	-
COST OF SALES		-	-	-	-
GROSS PROFIT / LOSS		-	-	-	-
ADMINISTRATIVE EXPENSES		(13,307,355)	(13,687,641)	(6,439,452)	(6,763,386)
FINANCE COST		(1,561,498)	(1,405,576)	(1,531,208)	(479,176)
OTHER OPERATING INCOME		252,399	918,339	126,264	122,117
LOSS BEFORE TAXATION		(14,616,454)	(14,174,878)	(7,844,396)	(7,120,445)
TAXATION		-	-	-	-
NET LOSS AFTER TAXATION		(14,616,454)	(14,174,878)	(7,844,396)	(7,120,445)
LOSS PER SHARE		(3.90)	(3.79)	(2.09)	(1.90)

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

o.k.

Rawalpindi,

CHIEF EXECUTIVE

DIRECTOR