

Taha Spinning Mills Limited

Profit and loss account

For the Year Ended June 30, 2011

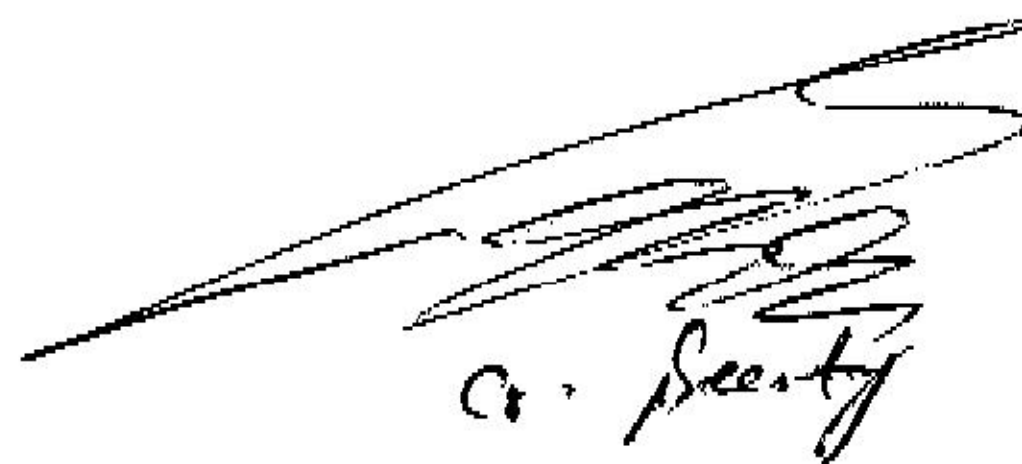
	NOTE	JUNE 30, 2011 Rupees	JUNE 30, 2010 Rupees
Sales - Net	25	11,617,740	11,222,000
Cost of sales	26	(12,783,620)	(14,424,828)
Gross (loss)		(9,165,880)	(3,202,828)
Administrative expenses	27	(9,623,307)	(2,760,143)
Other operating expenses	28	(21,507,575)	-
Other operating income		233,315	-
Finance cost	29	(2,542,032)	(8,770,334)
(Loss) before taxation		(39,603,479)	(14,733,305)
Taxation	30	(36,177)	(198,503)
(Loss) for the year		(39,639,656)	(14,931,808)
(Loss) per share - Basic and diluted	31	(9.79)	(3.69)

The annexed notes form an integral part of these financial statements

CHIEF EXECUTIVE

Karachi: 7th October, 2011

DIRECTOR



A. Seesty