

SUHAIL JUTE MILLS LIMITED
PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED JUNE 30, 2016

	Note	2016 Rupees	2015 Rupees
SALES		-	-
COST OF SALES	23	-	-
GROSS LOSS		-	-
FACTORY OPERATING EXPENSES	24	-	-
ADMINISTRATIVE EXPENSES	25	(30,132,505)	(32,924,675)
FINANCE COST	26	(2,863,696)	(3,289,728)
INCOME TAX REFUNDS WRITTEN OFF		(19,823,265)	-
OTHER OPERATING INCOME	27	4,345,069	835,719
LOSS BEFORE TAXATION		<u>(48,474,397)</u>	<u>(35,378,684)</u>
TAXATION	12	-	
LOSS AFTER TAXATION		<u>(48,474,397)</u>	<u>(35,378,684)</u>
LOSS PER SHARE - Basic & diluted	28	<u>(12.94)</u>	<u>(9.45)</u>

The annexed notes from 1 to 38 form an integral part of these financial statements.

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Rawalpindi,

CHIEF EXECUTIVE

DIRECTOR