

DADABHOY SACK LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2017

		<i>Half year ended</i>		<i>Quarter ended</i>	
		<i>December 31,</i> <i>2017</i>	<i>December 31,</i> <i>2016</i>	<i>December 31,</i> <i>2017</i>	<i>December 31,</i> <i>2016</i>
	<i>Note</i>	----- <i>(In Rupees)</i> -----			
Sales		-	-	-	-
Cost of sales		-	-	-	-
Gross profit		-	-	-	-
Administrative expenses	12	(8,430,622)	(8,964,778)	(4,276,781)	(4,521,359)
Other operating expense	13	(27,500)	(27,500)	(27,500)	(27,500)
Operating loss		(8,458,122)	(8,992,278)	(4,304,281)	(4,548,859)
Finance cost		(25,164)	(22,691)	(12,565)	(22,691)
Loss before taxation		(8,483,286)	(9,014,969)	(4,316,846)	(4,571,550)
Taxation	14	2,544,986	2,794,640	2,537,447	2,794,640
Loss after taxation		(5,938,300)	(6,220,329)	(1,779,399)	(1,776,910)
Loss per share		(1.48)	(1.56)	(0.44)	(0.44)

The annexed notes from 1 to 17 form an integral part of this condensed interim financial information.


 Chief Executive


 Chief Financial Officer


 Director