


DADABHOY SACK LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2018

	Note	Half year ended		Quarter ended	
		December 31, 2018	December 31, 2017	December 31, 2018	December 31, 2017
----- (In Rupees) -----					
Sales		-	-	-	-
Cost of sales		-	-	-	-
Gross profit		-	-	-	-
Administrative expenses	11	(8,093,219)	(8,430,622)	(3,987,860)	(4,276,781)
Other operating expense	12	(40,000)	(27,500)	(40,000)	(27,500)
Operating loss		(8,133,219)	(8,458,122)	(4,027,860)	(4,304,281)
Finance cost		-	(25,164)	-	(12,565)
Other income - liability written back		11,417	-	11,417	-
Loss before taxation		(8,121,802)	(8,483,286)	(4,016,443)	(4,316,846)
Taxation	13	2,355,323	2,544,986	2,355,323	2,537,447
Loss after taxation		(5,766,479)	(5,938,300)	(1,661,120)	(1,779,399)
Other comprehensive income for the period		-	-	-	-
Total comprehensive loss for the period		(5,766,479)	(5,938,300)	(1,661,120)	(1,779,399)
Loss per share		(1.44)	(1.48)	(0.42)	(0.44)

The annexed notes from 1 to 16 form an integral part of this condensed interim financial information.


 Chief Executive


 Chief Financial Officer


 Director