

HAMID TEXTILE MILLS LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (Un-Audited)
FOR THE PERIOD ENDED ON SEPTEMBER 30, 2016

	September 30, 2016 Rupees	September 30, 2015 Rupees
Sales	45,527,667	13,100,829
Cost of Sales	<u>(46,863,286)</u>	<u>(20,574,292)</u>
Gross Profit/ (Loss)	(1,335,619)	(7,473,463)
OPERATING EXPENSES		
- Distribution	<u>101,262</u>	-
- Administration	<u>3,488,021</u>	<u>2,099,252</u>
	<u>(3,589,283)</u>	<u>(2,099,252)</u>
Operating Profit/ (Loss)	(4,924,902)	(9,572,715)
Finance Cost	<u>(79,760)</u>	<u>(56,830)</u>
Profit/ (Loss) Before Taxation	(5,004,662)	(9,629,545)
Taxation	<u>(455,277)</u>	<u>8,915,802</u>
Profit / (Loss) after Taxation Carried to Statement of Comprehensive Income	<u>(5,459,938)</u>	<u>(713,743)</u>
Earning/ (Loss) per Share - Basic & Diluted	<u>(0.41)</u>	<u>(0.05)</u>

The annexed notes form an integral part of these condensed financial statements.


CHIEF EXECUTIVE


DIRECTOR