

HAMID TEXTILE MILLS LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (Un-Audited)
FOR THE PERIOD ENDED ON SEPTEMBER 30, 2017

	September 30, 2017 Rupees	September 30, 2016 Rupees
Sales	23,516,216	45,527,667
Cost of Sales	(27,352,867)	(46,863,286)
Gross Profit/ (Loss)	<u>(3,836,651)</u>	<u>(1,335,619)</u>
OPERATING EXPENSES		
- Distribution	201,223	101,262
- Administration	3,963,559	3,488,021
Operating Profit/ (Loss)	<u>(4,164,782)</u>	<u>(3,589,283)</u>
Finance Cost	(8,001,433)	(4,924,902)
Profit/ (Loss) Before Taxation	<u>(71,983)</u>	<u>(79,760)</u>
Taxation	(8,073,416)	(5,004,662)
Profit / (Loss) After Taxation Carried To Statement Of Comprehensive Income	<u>7,898,696</u>	<u>(455,277)</u>
Earning/ (Loss) per Share - Basic & Diluted	<u>(174,720)</u>	<u>(5,459,939)</u>
	<u>(0.01)</u>	<u>(0.41)</u>

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


 CHIEF EXECUTIVE


 CFO


 DIRECTOR