



Hamid Textile Mills Limited

www.hamid-textile.com

HAMID TEXTILE MILLS LIMITED STATEMENT OF PROFIT OR LOSS FOR THE YEAR ENDED JUNE 30, 2018

	Note	JUNE 2018 Rupees	JUNE 2017 Rupees
Sale - (Net)	24	163,849,894	171,838,859
Cost of sales	25	(163,150,188)	(162,721,428)
Gross Profit/ (Loss)		699,706	9,117,431
- Distribution Cost	26	425,550	659,543
- Administrative Expenses	27	15,014,826	17,021,785
		(15,440,376)	(17,681,328)
Operating loss		(14,740,671)	(8,563,897)
Other income	28	8,882,350	1,752,376
Finance Cost	29	(267,295)	(257,469)
		(6,125,615)	(7,068,991)
Taxation	30	(3,442,503)	1,519,533
(Loss)/ profit after taxation carried to statement of comprehensive income		(9,568,119)	(5,549,458)
(Loss)/ Earning Per Share - Basic	31	(0.72)	(0.42)

The annexed notes from 1 to 41 form an integral part of these financial statements.




CHIEF EXECUTIVE


CHIEF FINANCIAL OFFICER


DIRECTOR

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