

HAMID TEXTILE MILLS LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS ACCOUNT (Un-Audited)
FOR THE PERIOD ENDED DECEMBER 31, 2018

NOTE	SIX MONTHS ENDED		THREE MONTHS ENDED	
	DECEMBER 31, 2018 Rupees	DECEMBER 31, 2017 Rupees	DECEMBER 31, 2018 Rupees	DECEMBER 31, 2017 Rupees
Sales	110,508,334	81,915,613	55,460,920	58,399,397
Cost of Sales	(111,749,776)	(83,561,569)	(55,942,581)	(56,208,702)
Gross Profit/ (Loss)	(1,241,442)	(1,645,956)	(481,661)	2,190,695
OPERATING EXPENSES				
- Distribution	(19,000)	(425,550)	-	(224,327)
- Administration	(7,066,737)	(6,912,327)	(3,619,068)	(2,948,768)
	(7,085,737)	(7,337,877)	(3,619,068)	(3,173,095)
	(8,327,179)	(8,983,833)	(4,100,729)	(982,400)
Other Operating Income	-	4,532,417	-	4,532,417
Operating Profit/ (Loss)	(8,327,179)	(4,451,416)	(4,100,729)	3,550,017
Finance Cost	(117,204)	(131,791)	(59,022)	(59,808)
Profit/ (Loss) Before Taxation	(8,444,383)	(4,583,207)	(4,159,751)	3,490,209
Taxation	(1,381,354)	6,395,142	(693,261)	(1,503,554)
Profit / (Loss) After Taxation Carried To Statement Of Comprehensive Income	(9,825,737)	1,811,935	(4,853,012)	1,986,655
Earning/ (Loss) per Share - Basic & Diluted	(0.74)	0.14	(0.37)	0.15

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


 CHIEF EXECUTIVE


 CHIEF FINANCIAL OFFICER


 DIRECTOR