

HAMID TEXTILE MILLS LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS ACCOUNT (Un-Audited)
FOR THE PERIOD ENDED MARCH 31, 2019

	NINE MONTHS ENDED		THREE MONTHS ENDED	
	MARCH 31, 2019 Rupees	MARCH 31, 2018 Rupees	MARCH 31, 2019 Rupees	MARCH 31, 2018 Rupees
Sales				
Cost of Sales	167,939,298	119,605,469	57,430,964	37,689,856
Gross Profit/ (Loss)	<u>(167,813,944)</u>	<u>(119,411,232)</u>	<u>(56,064,168)</u>	<u>(35,849,663)</u>
	125,354	194,237	1,366,796	1,840,193
OPERATING EXPENSES				
- Distribution	(198,128)	(425,550)	(179,128)	-
- Administration	<u>(10,136,639)</u>	<u>(10,151,015)</u>	<u>(3,069,902)</u>	<u>(3,238,688)</u>
	<u>(10,334,767)</u>	<u>(10,576,565)</u>	<u>(3,249,030)</u>	<u>(3,238,688)</u>
	(10,209,413)	(10,382,328)	(1,882,234)	(1,398,495)
Other Operating Income	-	4,532,417	-	-
Operating Profit/ (Loss)	<u>(10,209,413)</u>	<u>(5,849,911)</u>	<u>(1,882,234)</u>	<u>(1,398,495)</u>
Finance Cost	<u>(174,698)</u>	<u>(209,825)</u>	<u>(57,494)</u>	<u>(78,034)</u>
Profit/ (Loss) Before Taxation	(10,384,111)	(6,059,736)	(1,939,728)	(1,476,529)
Taxation	<u>(2,099,241)</u>	<u>6,366,990</u>	<u>(717,887)</u>	<u>(28,152)</u>
Profit / (Loss) After Taxation Carried To Statement Of Comprehensive Income	<u>(12,483,352)</u>	<u>307,254</u>	<u>(2,657,615)</u>	<u>(1,504,681)</u>
Earning/ (Loss) per Share - Basic & Diluted	<u>(0.94)</u>	<u>0.02</u>	<u>(0.20)</u>	<u>(0.11)</u>

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


 CHIEF EXECUTIVE


 CHIEF FINANCIAL OFFICER


 DIRECTOR