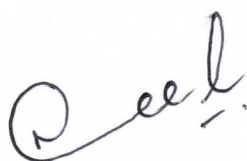


HALLMARK COMPANY LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2018

	Note	Quarter Ended September 30, 2018 <i>Rupees</i>	Quarter Ended September 30, 2017 <i>Rupees</i>
Turnover			
Sale of goods		4,014,250	2,438,833
Cost of sales		(2,656,982)	(1,816,587)
Gross profit		1,357,268	622,246
Administrative and selling expenses	9	(883,704)	(576,191)
Operating profit		473,564	46,055
Rental income from investment property		-	150,000
Profit before taxation		473,564	196,055
Taxation - net		(130,171)	(53,862)
Profit after taxation		343,393	142,193
Earning per share		0.69	0.28

The annexed notes from 1 to 14 form an integral part of these financial information.



Chief Executive



Director



Chief Financial Officer