

HALLMARK COMPANY LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2019

	Note	Quarter Ended September 30, 2019 <i>Rupees</i>	Quarter Ended September 30, 2018 <i>Rupees</i>
Sale of goods		4,537,800	4,014,250
Cost of sales		(3,077,519)	(2,656,982)
Gross profit		1,460,281	1,357,268
Administrative expenses	9	(513,463)	(417,739)
Selling expenses	10	(512,580)	(465,965)
Operating profit		434,238	473,564
Taxation		(71,395)	(130,171)
Profit after taxation		362,843	343,393
Earning per share		0.73	0.69

The annexed notes from 1 to 15 form an integral part of these financial information.



Chief Executive



Director



Chief Financial Officer