

**HAJI MOHAMMAD ISMAIL MILLS LIMITED**  
**Condensed Interim Income Statement (Un-audited)**  
**for the quarter ended September 30, 2010**

	NOTES	September,30 2010 RUPEES	September,30 2009 RUPEES
Sales- Net	7	7,633,446	5,800,421
Cost of sales		<u>(8,381,123)</u>	<u>(5,917,649)</u>
Gross Loss		(747,677)	(117,228)
<b>Operating expenses</b>			
Administrative expenses		(412,798)	(399,864)
Other operating income		87,125	-
Operating loss		<u>(1,073,350)</u>	<u>(517,092)</u>
Finance cost		<u>(1,046,542)</u>	<u>(689,221)</u>
<b>Loss before taxation</b>		<u>(2,119,892)</u>	<u>(1,206,313)</u>
Taxation		(129,931)	(1,766,725)
<b>Net Loss</b>		<u>(2,249,823)</u>	<u>(2,973,038)</u>
Earnings per share-basic and diluted	8	<u>(0.19)</u>	<u>(0.25)</u>

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

**CHIEF EXECUTIVE**

Karachi: October 30,2010

  
**DIRECTOR**