

Haji Mohammad Ismail Mills Limited
Profit and Loss Account
For the Year Ended June 30, 2014

	Note	2014 Rupees	2013 Rupees
Sales	16	-	1,587,167
Cost of sales	17	-	(2,672,940)
Gross (loss)		-	(1,085,773)
Operating expenses			
Administrative expenses	18	(1,673,073)	(1,987,140)
Other expenses	19	(1,570,533)	(38,966,259)
Other income	20	5,871,483	4,183,740
Finance cost	21	(519,021)	(953,639)
		2,108,856	(37,723,298)
Profit / (Loss) before taxation		2,108,856	(38,809,071)
Taxation			
Current	22	(586,284)	-
Profit / (Loss) after taxation		1,522,572	(38,809,071)
Earning / (Loss) per share-basic and diluted	23	0.13	(3.24)

The annexed notes from 1 to 30 form an integral part of these financial statements.

CHIEF EXECUTIVE



DIRECTOR