

Haji Mohammad Ismail Mills Limited
Profit and Loss Account
For the Year Ended June 30, 2015

	Note	2015 Rupees	2014 Rupees
Operating expenses			
Administrative expenses	14	(1,494,227)	(1,673,073)
Other expenses	15	-	(1,570,533)
Operating loss		(1,494,227)	(3,243,606)
Other income	16	7,159,007	5,871,483
		<u>5,664,780</u>	<u>2,627,877</u>
Finance cost	17	(1,722)	(519,021)
Profit before taxation		5,663,058	2,108,856
Taxation	18	(619,537)	(586,284)
Profit after taxation		<u>5,043,521</u>	<u>1,522,572</u>
Earnings per share - basic and diluted	19	<u>0.42</u>	<u>0.13</u>

The annexed notes from 1 to 26 form an integral part of these financial statements.

CHIEF EXECUTIVE

DIRECTOR

CFO
