

Haji Mohammad Ismail Mills Limited
Profit and Loss Account
For the Quarter Ended September 30, 2015

	Note	2015 Rupees	2014 Rupees
Operating expenses			
Administrative expenses		(476,587)	(464,736)
Operating loss		(476,587)	(464,736)
Other income		1,497,118	1,246,248
		<u>1,020,531</u>	<u>781,512</u>
Finance cost		(1,580)	(232)
Profit before taxation		1,018,951	781,280
Taxation	8	(221,752)	(124,625)
Profit after taxation		<u>797,199</u>	<u>656,655</u>
Earnings per share - basic and diluted	9	<u>0.07</u>	<u>0.05</u>

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



CHIEF EXECUTIVE



DIRECTOR