

**HAJI MOHAMMAD ISMAIL MILLS LIMITED**  
**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT**  
**FOR THE HALF YEAR ENDED DECEMBER 31, 2015 (UN-AUDITED)**

	Note	Half year ended		Quarter ended	
		December 31, 2015 Rupees	December 31, 2014 Rupees	December 31, 2015 Rupees	December 31, 2014 Rupees
Administrative expenses		(847,933)	(829,758)	(371,346)	(365,022)
<b>Operating loss</b>		<b>(847,933)</b>	<b>(829,758)</b>	<b>(371,346)</b>	<b>(365,022)</b>
Other income		2,814,536	3,805,710	1,317,418	2,559,462
		<b>1,966,603</b>	<b>2,975,952</b>	<b>946,072</b>	<b>2,194,440</b>
Finance cost		(1,580)	(1,032)	-	(800)
<b>Profit before taxation</b>		<b>1,965,023</b>	<b>2,974,920</b>	<b>946,072</b>	<b>2,193,640</b>
Taxation	8	(398,256)	(242,372)	(176,504)	(122,913)
<b>Profit after taxation</b>		<b>1,566,767</b>	<b>2,732,548</b>	<b>769,568</b>	<b>2,070,727</b>
Earning per share - basic and diluted		<b>0.13</b>	<b>0.23</b>	<b>0.06</b>	<b>0.18</b>

The annexed notes form an integral part of these condensed financial information.

CHIEF EXECUTIVE



DIRECTOR

CFO

