

HAJI MOHAMMAD ISMAIL MILLS LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
FOR THE NINE MONTHS END QUARTER ENDED MARCH 31, 2016 (UN-AUDITED)

	Note	Nine Months ended		Quarter ended	
		March 31, 2016 Rupees	March 31, 2015 Rupees	March 31, 2016 Rupees	March 31, 2015 Rupees
Administrative expenses		(1,215,399)	(1,135,255)	(367,466)	(305,497)
Operating loss		(1,215,399)	(1,135,255)	(367,466)	(305,497)
Other income		2,031,906	13,245,493	(782,630)	9,439,783
		816,507	12,110,238	(1,150,096)	9,134,286
Finance cost		(1,808)	(1,032)	(228)	(230)
Profit/(loss) before taxation		814,699	12,109,206	(1,150,324)	9,134,056
Taxation	7	(276,298)	(1,409,760)	121,958	(1,167,388)
Profit/(loss) after taxation		538,401	10,699,446	(1,028,366)	7,966,668
Earning per share - basic and diluted	8	0.04	0.89	(0.09)	0.66

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

CHIEF EXECUTIVE

DIRECTOR

CFO
