

Haji Mohammad Ismail Mills Limited

409 Commerce Centre, Hasrat Mohani Road, Karachi- 74200

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website:www.hmiml.com

Karachi: Oct. 29, 2016

The General Manager,
Pakistan Stock Exchange Ltd.,
Stock Exchange Bldg.,
Stock Exchange Road.,
Karachi.

Sub: **Financial Results for the 1st quarter ended 30-09-2016**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held at 409-Commerce Centre, Hasrat Mohani Road, Karachi, at 3.00 p.m. on Saturday the 29th October, 2016 recommended the following .

(i)	CASH DIVIDEND	Nil
(ii)	BONUS ISSUE	Nil
(iii)	RIGHT SHARES	Nil
(iv)	ANY OTHER ENTITLEMENT	Nil

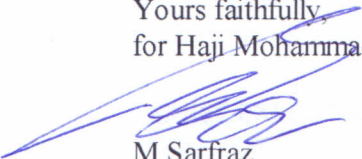
Profit & Loss Account Attached.

Since no announcement has been made by the board, therefore share transfer books of the company will not be closed.

We will be sending you 200 copies of printed accounts for distribution amongst the members of the Exchange.

Thanking you,

Yours faithfully,
for Haji Mohammad Ismail Mills Ltd.


M. Sarfraz
Company Secretary

Encl: as above.

HAJI MOHAMMAD ISMAIL MILLS LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
FOR THE QUARTER ENDED SEPTEMBER 30, 2016 (UN-AUDITED)

	Note	September 30, 2016 Rupees	September 30, 2015 Rupees
Operating expenses			
Administrative expenses		<u>(827,382)</u>	<u>(476,587)</u>
Operating loss		(827,382)	(476,587)
Other income		<u>1,596,239</u>	<u>1,497,118</u>
		768,857	1,020,531
Finance cost		(500)	(1,580)
Profit before taxation		<u>768,357</u>	<u>1,018,951</u>
Taxation	7	(235,198)	(221,752)
Profit after taxation		<u><u>533,159</u></u>	<u><u>797,199</u></u>
Earning per share - basic and diluted		<u><u>0.04</u></u>	<u><u>0.07</u></u>

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

CHIEF EXECUTIVE

DIRECTOR

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