

**Haji Mohammad Ismail Mills Limited**  
**Condensed Interim Profit and Loss Account**  
**For the Half Year Ended December 31, 2016 (Un-audited)**

	Note	Half year ended		Quarter ended	
		December 31, 2016 Rupees	December 31, 2015 Rupees	December 31, 2016 Rupees	December 31, 2015 Rupees
Administrative expenses		(1,189,174)	(847,933)	(361,792)	(371,346)
Operating loss		(1,189,174)	(847,933)	(361,792)	(371,346)
Other income		5,080,807	2,814,536	3,484,568	1,317,418
		3,891,633	1,966,603	3,122,776	946,072
Finance cost		(1,350)	(1,580)	(850)	-
Profit before taxation		3,890,283	1,965,023	3,121,926	946,072
Taxation	7	(276,918)	(398,256)	(41,720)	(176,504)
Profit after taxation		3,613,365	1,566,767	3,080,206	769,568
Earning per share - basic and diluted		0.30	0.13	0.26	0.06

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

CHIEF EXECUTIVE

DIRECTOR

CFO

