

HAJI MOHAMMAD ISMAIL MILLS LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
FOR THE QUARTER ENDED SEPTEMBER 30, 2017 (UN-AUDITED)

	Note	September 30, 2017 Rupees	September 30, 2016 Rupees
Operating expenses			
Administrative expenses		(843,750)	(827,382)
Other expenses		<u>(158,444)</u>	<u>-</u>
Operating loss		<u>(1,002,194)</u>	<u>(827,382)</u>
Other income		<u>71,342</u>	<u>1,596,239</u>
		(930,852)	768,857
Finance cost		(1,000)	(500)
(Loss)/Profit before taxation		<u>(931,852)</u>	<u>768,357</u>
Taxation	7	-	(235,198)
(Loss)/Profit after taxation		<u><u>(931,852)</u></u>	<u><u>533,159</u></u>
(Loss)/Earning per share - basic and diluted		<u><u>(0.08)</u></u>	<u><u>0.04</u></u>

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

CHIEF EXECUTIVE

DIRECTOR



CFO