

HAJI MOHAMMAD ISMAIL MILLS LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
FOR THE HALF YEAR ENDED DECEMBER 31, 2017 (UN-AUDITED)

	Note	Half year ended		Quarter ended	
		December 31,	December 31,	December 31,	December 31,
		2017	2016	2017	2016
		Rupees	Rupees	Rupees	Rupees
Operating expenses					
Administrative expenses		(1,507,917)	(1,189,174)	(664,167)	(361,792)
Other expenses		(563,765)	-	(405,321)	
		<u>(2,071,682)</u>	<u>(1,189,174)</u>	<u>(1,069,488)</u>	<u>(361,792)</u>
Other income		<u>827,769</u>	<u>5,080,807</u>	<u>756,427</u>	<u>3,484,568</u>
		<u>(1,243,913)</u>	<u>3,891,633</u>	<u>(313,061)</u>	<u>3,122,776</u>
Finance cost		(1,035)	(1,350)	(35)	(850)
(Loss) / profit before taxation		<u>(1,244,948)</u>	<u>3,890,283</u>	<u>(313,096)</u>	<u>3,121,926</u>
Taxation	7	(65,837)	(276,918)	(65,837)	(41,720)
(Loss) / profit for the period		<u>(1,310,785)</u>	<u>3,613,365</u>	<u>(378,933)</u>	<u>3,080,206</u>
(Loss) / earning per share - basic and diluted		<u>(0.11)</u>	<u>0.30</u>	<u>(0.03)</u>	<u>0.26</u>

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

Najeeb Mushtaq Vohra
CHIEF EXECUTIVE

Muhammad Sarfaraz
DIRECTOR



Suhail Ahmed
CHIEF FINANCIAL OFFICER