

HAJI MOHAMMAD ISMAIL MILLS LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED JUNE 30, 2018

	Note	2018 Rupees	2017 Rupees
Operating expenses			
Administrative expenses	11	(3,219,743)	(3,068,299)
Operating loss		<u>(3,219,743)</u>	<u>(3,068,299)</u>
Other expenses	12	(3,025,748)	-
Other income	13	1,001,845	9,878,066
		<u>(5,243,646)</u>	<u>6,809,767</u>
Finance cost	14	(2,035)	(3,683)
(Loss)/Profit before taxation		<u>(5,245,681)</u>	<u>6,806,084</u>
Taxation	15	(890,703)	(601,605)
(Loss)/Profit after taxation		<u><u>(6,136,384)</u></u>	<u><u>6,204,479</u></u>
(Loss)/Earnings per share - basic and diluted	16	<u><u>(0.51)</u></u>	<u><u>0.52</u></u>

The annexed notes from 1 to 23 form an integral part of these financial statements.


NAJEEB MUSHTAQ VOHRA
 Chief Executive

MUHAMMAD SARFRAZ
 Director


SOHAIL AHMED
 Chief Financial Officer