

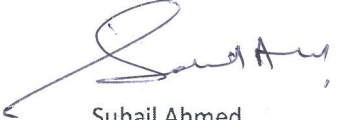
HAJI MOHAMMAD ISMAIL MILLS LIMITED
CONDENSED INTERIM PROFIT OR LOSS
FOR THE HALF YEAR ENDED DECEMBER 31, 2018 (UN-AUDITED)

	Note	Half year ended		Quarter ended	
		December 31,	December 31,	December 31,	December 31,
		2018	2017	2018	2017
		Rupees	Rupees	Rupees	Rupees
Operating expenses					
Administrative expenses		(1,343,928)	(1,507,917)	(664,049)	(664,167)
Other expenses		(1,549,483)	(563,765)	(230,237)	(405,321)
		<u>(2,893,411)</u>	<u>(2,071,682)</u>	<u>(894,286)</u>	<u>(1,069,488)</u>
Other income		297,912	827,769	296,516	756,427
		<u>(2,595,499)</u>	<u>(1,243,913)</u>	<u>(597,770)</u>	<u>(313,061)</u>
Finance cost		(35)	(1,035)	(35)	(35)
Loss before taxation		<u>(2,595,534)</u>	<u>(1,244,948)</u>	<u>(597,805)</u>	<u>(313,096)</u>
Taxation	7	(38,275)	(65,837)	(38,275)	(65,837)
Loss for the period		<u>(2,633,809)</u>	<u>(1,310,785)</u>	<u>(636,080)</u>	<u>(378,933)</u>
Loss per share - basic and diluted		<u>(0.22)</u>	<u>(0.11)</u>	<u>(0.05)</u>	<u>(0.03)</u>

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


Farrukh Shafiq
CHIEF EXECUTIVE


Muhammad Sarfaraz
DIRECTOR


Suhail Ahmed
CHIEF FINANCIAL OFFICER