

HAJI MOHAMMAD ISMAIL MILLS LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED JUNE 30, 2019

	Note	2019 Rupees	2018 Rupees
Operating expenses			
Administrative expenses	12	(2,700,363)	(3,219,743)
Operating loss		<u>(2,700,363)</u>	<u>(3,219,743)</u>
Other expenses	13	(1,652,415)	(3,025,748)
Other income	14	351,095	1,001,845
		<u>(4,001,683)</u>	<u>(5,243,646)</u>
Finance cost	15	(1,070)	(2,035)
(Loss) before taxation		<u>(4,002,753)</u>	<u>(5,245,681)</u>
Taxation	16	(37,673)	(890,703)
(Loss) after taxation		<u><u>(4,040,426)</u></u>	<u><u>(6,136,384)</u></u>
(Loss) per share - basic and diluted	17	<u><u>(0.34)</u></u>	<u><u>(0.51)</u></u>

The annexed notes from 1 to 24 form an integral part of these financial statements.

FARRYKH SHAFIQ
Chief Executive



MUHAMMAD SARFRAZ
Director



SOHAIL AHMED
Chief Financial Officer