



HUSEIN INDUSTRIES LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN - AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2013

	Note	Half year ended		Quarter ended	
		December 31,	December 31,	December 31,	December 31,
		2013	2012	2013	2012
----- (Rupees in '000) -----					
Sales - net	17	208,452	291,452	104,867	143,537
Cost of sales		(300,033)	(362,848)	(158,138)	(187,601)
Gross loss		(91,581)	(71,396)	(53,271)	(44,064)
Distribution expenses		(1,756)	(7,837)	(534)	(3,906)
Administrative expenses		(4,220)	(14,969)	(2,270)	(7,891)
		(5,976)	(22,806)	(2,804)	(11,797)
		(97,557)	(94,202)	(56,075)	(55,861)
Other operating charges		-	(2,126)	-	-
Operating loss		(97,557)	(96,328)	(56,075)	(55,861)
Financial charges		(5,746)	(5,444)	(2,561)	(2,459)
Other income		8,927	21,414	8,826	18,413
Loss before taxation		(94,376)	(80,358)	(49,810)	(39,907)
Taxation - Current		-	(511)	-	(511)
Loss after taxation		(94,376)	(80,869)	(49,810)	(40,418)
Loss per share-basic and diluted		(8.88)	(7.61)	(4.69)	(3.80)

The annexed notes from 1 to 20 form an integral part of this condensed interim financial information.


 Chief Executive


 Director