



**HUSEIN INDUSTRIES LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED JUNE 30, 2014**

		2014	2013
	Note	---- (Rupees in '000) ----	
Sales - net	24	328,670	490,206
Cost of sales	25	<u>(511,834)</u>	<u>(749,662)</u>
<b>Gross loss</b>		<b>(183,164)</b>	<b>(259,456)</b>
Administrative expenses	26	(8,642)	(27,966)
Distribution expenses	27	<u>(8,663)</u>	<u>(16,285)</u>
<b>Operating loss</b>		<b>(200,469)</b>	<b>(303,707)</b>
Finance cost	28	(8,925)	(10,092)
Other income	29	<u>12,726</u>	<u>134,990</u>
<b>Loss before taxation</b>		<b>(196,668)</b>	<b>(178,809)</b>
Taxation	30	<u>(1,191)</u>	<u>(1,331)</u>
<b>Loss after taxation</b>		<b>(197,859)</b>	<b>(180,140)</b>
<b>Loss per share - basic and diluted</b>		<b>(18.62)</b>	<b>(16.95)</b>

The annexed notes from 1 to 38 form an integral part of these financial statements.

  
\_\_\_\_\_  
Chief Executive

  
\_\_\_\_\_  
Director

HUSEIN INDUSTRIES LIMITED  
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