

HUSEIN INDUSTRIES LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN - AUDITED)
- FOR THE HALF YEAR ENDED DECEMBER 31, 2014

	Note	Half year ended		Quarter ended	
		December 31, 2014	December 31, 2013	December 31, 2014	December 31, 2013
----- (Rupees in '000) -----					
Sales - net	17	2,384	208,452	525	104,867
Cost of sales		(85,651)	(300,033)	(54,546)	(158,138)
Gross loss		(83,267)	(91,581)	(54,021)	(53,271)
Distribution expenses		(233)	(1,756)	(15)	(534)
Administrative expenses		(3,650)	(4,220)	(1,794)	(2,270)
		(3,883)	(5,976)	(1,809)	(2,804)
		(87,150)	(97,557)	(55,830)	(56,075)
Other operating charges		-	-	-	-
Operating loss		(87,150)	(97,557)	(55,830)	(56,075)
Financial charges		(2,485)	(5,746)	257	(2,561)
Other Operating income		4,935	8,927	2,487	8,826
Loss before taxation		(84,700)	(94,376)	(53,086)	(49,810)
Taxation - Current		-	-	-	-
Loss after taxation		(84,700)	(94,376)	(53,086)	(49,810)
Loss per share-basic		(7.97)	(8.88)	(5.00)	(4.69)

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


 Chief Executive


 Director