

**HUSEIN INDUSTRIES LIMITED**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED JUNE 30, 2015**

	2015	2014
Note	---- (Rupees in '000) ----	
Sales - net	27            3,234	328,670
Cost of sales	28            (87,810)	(511,834)
<b>Gross loss</b>	<u>(84,576)</u>	<u>(183,164)</u>
Administrative expenses	29            (5,299)	(8,642)
Distribution expenses	30            (268)	(8,663)
<b>Operating loss</b>	<u>(90,143)</u>	<u>(200,469)</u>
Other operating expenses	31            (458,713)	-
Finance cost	32            (75)	(8,925)
Restructuring adjustment	19.2          427,486	-
Other income	33            12,884	12,726
<b>Loss before taxation</b>	<u>(108,561)</u>	<u>(196,668)</u>
Taxation	34            (1,085)	(1,191)
<b>Loss after taxation</b>	<u>(109,646)</u>	<u>(197,859)</u>
<b>Loss per share - basic and diluted</b>	<u>(10.32)</u>	<u>(18.62)</u>

  
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 Director