

HUSEIN INDUSTRIES LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2016

	<i>Half year ended</i>		<i>Quarter ended</i>	
	<i>December 31, 2016</i>	<i>December 31, 2015</i>	<i>December 31, 2016</i>	<i>December 31, 2015</i>
	----- (Rupees in '000) -----			
Sales - net	-	-	-	-
Cost of sales	-	-	-	-
Gross profit	-	-	-	-
Distribution cost	-	-	-	-
Administrative expenses	(10,912)	(12,861)	(6,170)	(7,012)
Operating loss	(10,912)	(12,861)	(6,170)	(7,012)
Finance cost	(2)	(3)	(1)	-
Other income	14,808	1,141	8,559	31
Profit/(loss) before taxation	3,894	(11,723)	2,388	(6,981)
Taxation	(662)	-	(662)	-
Profit/(loss) after taxation	3,232	(11,723)	1,726	(6,981)
Profit/(loss) per share-basic and diluted	0.30	(1.10)	0.16	(0.66)

The annexed notes from 1 to 16 form an integral part of this condensed interim financial information.

M. Saludi