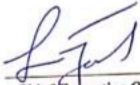


**HUSEIN INDUSTRIES LIMITED**  
**STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME**  
**FOR THE YEAR ENDED JUNE 30, 2019**

	2019	2018
Note	----- (Rupees in '000') -----	----- Restated
Revenue	23      63,832	74,371
Cost of sales and expenses	24 <u>(14,028)</u>	<u>(123,530)</u>
<b>Gross profit / (loss)</b>	<b>49,804</b>	<b>(49,159)</b>
Administrative expenses	25 <u>(15,943)</u>	<u>(21,698)</u>
<b>Operating profit / (loss)</b>	<b>33,861</b>	<b>(70,857)</b>
Other charges	26      (31,613)	(34,310)
Finance cost - bank charges	(5)	(2)
Other income	27 <u>911</u>	<u>39,365</u>
<b>Profit / (loss) before taxation</b>	<b>3,154</b>	<b>(65,804)</b>
Taxation - net	28 <u>2,313</u>	<u>(930)</u>
<b>Profit / (loss) after taxation</b>	<b>5,467</b>	<b>(66,734)</b>
<b>Other comprehensive income</b>		
<b>Items that will not be reclassified subsequently to profit or loss</b>		
Revaluation surplus on property	-	25,502
<b>Total comprehensive income / (loss) for the year</b>	<u><u>5,467</u></u>	<u><u>(41,232)</u></u>
<b>Earning / (loss) per share - basic and diluted</b>	29 <u><u>0.51</u></u>	<u><u>(6.28)</u></u>

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

  
 Chief Executive Officer

  
 Chief Financial Officer

  
 Director