

HUSEIN INDUSTRIES LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
(UNAUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2019

	Note	Half year ended		Quarter ended	
		December 31,		December 31,	
		2019	2018	2019	2018
		----- (Rupees in '000) -----			
		Restated		Restated	
Revenue	16	53,317	-	29,471	-
Cost of sales and expenses		(8,945)	-	2,199	-
Gross profit		44,372	-	31,670	-
Administrative expenses		(10,220)	(8,308)	(6,031)	(2,692)
Operating profit / (loss)		34,152	(8,308)	25,639	(2,692)
Other charges		(5)	(14,485)	(5)	(16)
Finance cost		(8,368)	(1)	(8,367)	(1)
Other income		98	24,244	75	9,799
Profit before taxation		25,877	1,450	17,342	7,090
Taxation - net		(4,407)	(252)	(4,407)	(252)
Profit after taxation		21,470	1,198	12,935	6,838
Other comprehensive income for the period		-	-	-	-
Total comprehensive income for the period		21,470	1,198	12,935	6,838
Earning per share - basic and diluted		2.02	0.11	1.22	0.64

The annexed notes from 1 to 19 form an integral part of this condensed interim financial statements.


 Chief Executive Officer


 Chief Financial Officer


 Director