

HASEEB WAQAS SUGAR MILLS LIMITED

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (Unaudited) FOR THE QUARTER ENDED DECEMBER 31, 2015

	Note	Un-audited	
		Dec 31, 2015	Dec 31, 2014
		Rupees	
Sales - Net	6	-	902,434,021
Cost of goods sold	7	91,217,377	1,145,580,110
Gross (loss)		(91,217,377)	(243,146,089)
Operating expenses:			
- Administrative and general expenses		7,930,374	8,411,306
		(99,147,751)	(251,557,395)
Other operating income		-	-
(Loss) from operation		(99,147,751)	(251,557,395)
Finance cost		33,323,408	34,881,003
(Loss) before taxation		(132,471,159)	(286,438,398)
Taxation			
Deferred		(13,672,259)	(18,217,642)
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(Loss)/ profit after taxation		(146,143,418)	(304,656,040)
Earning per share - basic		(4.51)	(9.40)

CHIEF EXECUTIVE

DIRECTOR