

# SUHAIL JUTE MILLS LIMITED

## CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED) FOR HALF YEAR ENDED DECEMBER 31, 2020

|                                    | Note | Six Months ended       |                        | Three months ended     |                        |
|------------------------------------|------|------------------------|------------------------|------------------------|------------------------|
|                                    |      | 31.Dez.20              | 31.Dez.19              | 31.Dez.20              | 31.Dez.19              |
|                                    |      | ----- Pak Rupees ----- | ----- Pak Rupees ----- | ----- Pak Rupees ----- | ----- Pak Rupees ----- |
| Sales                              |      | -                      | -                      | -                      | -                      |
| Cost of sales                      |      | -                      | -                      | -                      | -                      |
| Gross profit / (loss)              |      | -                      | -                      | -                      | -                      |
| Administrative expenses            | 19   | (19,034,130)           | (18,522,468)           | (9,309,854)            | (9,084,940)            |
| Finance cost                       | 20   | (3,840,163)            | (3,628,840)            | (1,915,458)            | (1,813,153)            |
| Other operative income             | 21   | 10,000                 | -                      | -                      | -                      |
| Loss before taxation               |      | (22,864,293)           | (22,151,308)           | (11,225,312)           | (10,898,093)           |
| Income tax expense                 | 10   | -                      | -                      | -                      | -                      |
| Loss after taxation                |      | (22,864,293)           | (22,151,308)           | (11,225,312)           | (10,898,093)           |
| Loss per share - basic and diluted | 22   | (5.28)                 | (5.11)                 | (2.59)                 | (2.52)                 |

The annexed notes from 1 to 28 form an integral part of these financial statements.

CHIEF EXECUTIVE

CHIEF FINANCE OFFICER

DIRECTOR