



Husein Sugar Mills Limited

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Ref.No.HSM/CE/KS1/356

Dated: July 28 2010.

FAXED
(021) 111-573-329

General Manager,
Karachi Stock Exchange (Guarantee) Ltd.,
Stock Exchange Building, Stock Exchange Road,
KARACHI.

Subject: FINANCIAL RESULTS FOR THE THIRD QUARTER ENDED 30-06-2010
UN-AUDITED

Dear Sir,

We have to inform you that the Board of Directors of our company in their Meeting held at 11-30 A.M. on Thursday the 28th July, 2011 has not recommended any Interim Dividend.

The financial results of the Company i.e. complete Profit & Loss Account with comparative figures of corresponding period, as approved by the Directors, are placed below:

	NINE MONTHS ENDED		QUARTER ENDED	
	30 June 2011	30 June 2010	30 June 2011	30 June 2010
	R u p e e s			
Sales	3,038,125,916	1,321,437,546	606,936,059	558,746,882
Cost of Sales	2,721,766,139	(1,436,288,007)	(538,205,643)	(567,268,691)
Gross Profit / (Loss)	316,359,777	(114,850,461)	68,730,416	(8,521,809)
Distribution Cost	(7,577,448)	(2,162,884)	(847,137)	(450,158)
Administrative Expenses	(71,351,572)	(63,769,356)	(24,678,593)	(18,917,234)
Other Operating Expenses	(13,590,932)	-	(1,061,951)	58,750
	(92,519,952)	(65,932,240)	(26,587,681)	(19,308,642)
	223,839,825	(180,782,701)	42,142,735	(27,830,451)
Other Operating Income	10,209,569	4,914,883	1,097,891	1,170,186
Profit / (Loss) from Operations	234,049,394	(175,867,818)	43,240,626	(26,660,265)
Finance Cost	(55,059,364)	(56,085,562)	(28,911,983)	(28,650,826)
Profit / (Loss) before Taxation	178,990,030	(231,953,380)	14,328,643	(55,311,091)
Taxation	68,057,720	1,381,052	5,524,476	(2,798,976)
Profit / (Loss) after Taxation	110,932,310	(230,572,328)	8,804,167	(58,110,067)
Earning/(Loss) Per Share – Basic and diluted	9.17	(19.16)	0.73	(4.80)

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