

HUSEIN INDUSTRIES LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2017

	<i>Half year ended</i>		<i>Quarter ended</i>	
	<i>December 31,</i> <i>2017</i>	<i>December 31,</i> <i>2016</i>	<i>December 31,</i> <i>2017</i>	<i>December 31,</i> <i>2016</i>
	----- (Rupees in '000') -----			
Sales - net	38,500	-	38,500	-
Cost of sales	(48,053)	-	(48,053)	-
Gross loss	(9,553)	-	(9,553)	-
Administrative expenses	(10,886)	(10,912)	(5,993)	(6,170)
Operating loss	(20,439)	(10,912)	(15,546)	(6,170)
Other operating expenses	(29,112)	-	(470)	-
Finance cost - bank charges	(4)	(2)	(1)	(1)
Other income	16,454	14,808	8,483	8,559
(Loss) / profit before taxation	(33,101)	3,894	(7,534)	2,388
Taxation	(481)	(662)	(481)	(662)
(Loss) / profit after taxation	(33,582)	3,232	(8,015)	1,726
(Loss) / earning per share - basic and diluted	(3.16)	0.30	(0.75)	0.16

The annexed notes from 1 to 17 form an integral part of this condensed interim financial information.


 Chief Executive Officer