


HUSEIN INDUSTRIES LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE
FOR THE HALF YEAR ENDED DECEMBER 31, 2018 (UNAUDITED)

	<i>Half year ended</i>		<i>Quarter ended</i>	
	<i>December 31,</i> <i>2018</i>	<i>December 31,</i> <i>2017</i>	<i>December 31,</i> <i>2018</i>	<i>December 31,</i> <i>2017</i>
	----- (Rupees in '000') -----		----- (Rupees in '000') -----	
Sales - net	-	38,500	-	38,500
Cost of sales	-	(48,053)	-	(48,053)
Gross loss	-	(9,553)	-	(9,553)
Administrative expenses	(8,308)	(10,886)	(2,692)	(5,993)
Operating loss	(8,308)	(20,439)	(2,692)	(15,546)
Other operating expenses	(14,453)	(29,112)	-	(26,312)
Finance cost - bank charges	(1)	(4)	(1)	(1)
Other income	24,244	16,454	9,799	8,483
Profit / (loss) before taxation	1,482	(33,101)	7,106	(33,376)
Taxation	(252)	(481)	(252)	(481)
Profit / (loss) after taxation	1,230	(33,582)	6,854	(33,857)
Other comprehensive income:				
Item that will not be reclassified subsequently to profit or loss	-	-	-	-
Item that will be reclassified subsequently to profit or loss when specific conditions are met	-	-	-	-
Unrealized loss on remeasurement of available for sale investments	(32)	(94)	(16)	(20)
Total comprehensive income / (loss) for the period	1,198	(33,676)	6,838	(33,877)
Earning / (loss) per share - basic and diluted	0.12	(3.16)	0.65	(3.19)

The annexed notes from 1 to 16 form an integral part of this condensed interim financial statements.


 Chief Executive Officer


 Chief Financial Officer


 Director