



**HUSEIN INDUSTRIES LIMITED**  
**STATEMENT OF PROFIT OR LOSS AND COMPERHENSIVE INCOME (UN - AUDITED)**  
**FOR THE NINE MONTHS ENDED MARCH 31, 2019**

	FOR THE QUARTER		FOR THE NINE MONTHS	
	JAN-MAR 2019	JAN-MAR 2018	JUL-MAR 2019	JUL-MAR 2018
Sales - net	-	-	-	38,500
Cost of sales	-	-	-	(48,053)
Gross loss	-	-	-	(9,553)
Administrative expenses	(7,366)	(2,651)	(15,674)	(13,537)
Operating loss	(7,366)	(2,651)	(15,674)	(23,090)
Other operating expenses	(3,974)	-	(18,427)	(29,112)
Finance cost - bank charges	(2)	(1)	(3)	(5)
Other income	12,061	48,031	36,305	64,485
Profit / (loss) before taxation	719	45,379	2,201	12,278
Taxation	(7)	-	(259)	(481)
Profit / (loss) after taxation	712	45,379	1,942	11,797
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) / gain on remeasurement of available for sale investment	15	(57)	47	(151)
Total comprehensive Profit for the period	727	45,322	1,989	11,646
Earning per share-basic and diluted	0.07	4.27	0.18	1.11

The annexed notes form an integral part of these financial statements

  
Chief Executive officer

  
Chief Financial Officer

  
Director