



**HAJI MOHAMMAD ISMAIL MILLS LIMITED**  
**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS**  
**FOR THE QUARTER ENDED SEPTEMBER 30, 2019 (UN-AUDITED)**

	Note	September 30, 2019	September 30, 2018
		Rupees	Rupees
<b>Operating expenses</b>			
Administrative expenses		(645,571)	(679,879)
<b>Operating loss</b>		(645,571)	(679,879)
Other expenses		(14,809,945)	(1,319,246)
Other income		21,473	1,396
		(15,434,043)	(1,997,729)
Finance cost	7	(35)	-
<b>(Loss) before taxation</b>		(15,434,078)	(1,997,729)
<b>Taxation</b>		(2,234)	-
<b>(Loss) after taxation</b>		(15,436,312)	(1,997,729)
(Loss) per share - basic and diluted		<b>(1.29)</b>	<b>(0.17)</b>

The annexed notes from 1 to 9 form an integral part of these financial statements.

**FARRUKH SHAFIQ**  
Chief Executive

  
**MUHAMMAD SARFRAZ**  
Director

  
**SOHAIL AHMED**  
Chief Financial Officer