

HASEEB WAQAS SUGAR MILLS LIMITED

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (Unaudited) FOR THE QUARTER ENDED DECEMBER 31, 2019

	Un-audited	
	<u>Dec 31, 2019</u>	<u>Dec 31, 2018</u>
	<u>Rupees</u>	
Sales - Net	-	-
Cost of goods sold	<u>42,388,561</u>	<u>49,659,007</u>
Gross (loss)	(42,388,561)	(49,659,007)
Operating expenses:		
- Administrative and general expenses	<u>3,222,275</u>	<u>5,262,026</u>
	<u>(45,610,836)</u>	<u>(54,921,033)</u>
Other operating income	-	-
(Loss) from operation	(45,610,836)	(54,921,033)
Finance cost	<u>65,655,019</u>	<u>44,021,271</u>
(Loss) before taxation	(111,265,855)	(98,942,304)
Deferred Tax	<u>25,798,066</u>	<u>22,872,530</u>
(Loss)/ profit after taxation	(85,467,789)	(76,069,774)
Earning per share - basic	(2.64)	(2.35)

