

SUHAIL JUTE MILLS LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR SIX MONTHS PERIOD ENDED DECEMBER 31, 2019

| | Note | Six months period | | Three months period | |
|------------------------------------|------|-------------------|--------------|---------------------|-------------|
| | | 31-Dec-19 | 31-Dec-18 | 31-Dec-19 | 31-Dec-18 |
| | | -----Rupees----- | | -----Rupees----- | |
| Sales | | - | - | - | - |
| Cost of sales | | - | - | - | - |
| Gross profit / (loss) | | - | - | - | - |
| Administrative expenses | | (18,522,468) | (16,497,951) | (9,084,940) | (8,043,063) |
| Finance cost | | (3,628,840) | (3,446,051) | (1,813,153) | (1,722,905) |
| Other operative income | | - | 1,175,617 | - | 1,175,617 |
| Loss before taxation | | (22,151,308) | (18,768,385) | (10,898,093) | (8,590,351) |
| Income tax expense | 10 | - | - | - | - |
| Loss after taxation | | (22,151,308) | (18,768,385) | (10,898,093) | (8,590,351) |
| Loss per share - basic and diluted | | (5.11) | (4.33) | (2.52) | (1.98) |

The annexed notes form an integral part of these financial statements.

CHIEF EXECUTIVE

DIRECTOR

CHIEF FINANCIAL OFFICER