

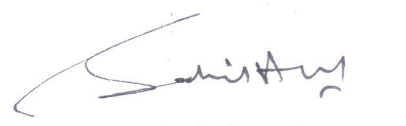
HAJI MOHAMMAD ISMAIL MILLS LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
FOR THE NINE MONTHS AND QUARTER ENDED MARCH 31, 2020 (UN-AUDITED)

	Note	Nine months ended		Quarter ended	
		March 31,	March 31,	March 31,	March 31,
		2020	2019	2020	2019
		Rupees	Rupees	Rupees	Rupees
Operating expenses					
Administrative expenses		(1,956,353)	(1,956,942)	(637,051)	(613,014)
Other expenses		(20,218,733)	(1,711,388)	-	(161,905)
		<u>(22,175,086)</u>	<u>(3,668,330)</u>	<u>(637,051)</u>	<u>(774,919)</u>
Other income		639,522	317,441	412,410	19,529
		<u>(21,535,564)</u>	<u>(3,350,889)</u>	<u>(224,641)</u>	<u>(755,390)</u>
Finance cost		(70)	(70)	(35)	(35)
Loss before taxation		<u>(21,535,634)</u>	<u>(3,350,959)</u>	<u>(224,676)</u>	<u>(755,425)</u>
Taxation	7	(18,787)	(38,275)	-	-
Loss for the period		<u>(21,554,421)</u>	<u>(3,389,234)</u>	<u>(224,676)</u>	<u>(755,425)</u>
Loss per share - basic and diluted		<u>(1.80)</u>	<u>(0.28)</u>	<u>(0.02)</u>	<u>(0.06)</u>

The annexed notes form an integral part of these condensed interim financial information.

Farrukh Shafiq
CHIEF EXECUTIVE


 Muhammad Sarfraz
DIRECTOR


 Suhail Ahmed
CHIEF FINANCIAL OFFICER