

**HAMID TEXTILE MILLS LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED JUNE 30, 2020**

	Note	JUNE 2020 Rupees	JUNE 2019 Rupees
Sale - (Net)	22	259,440,185	218,663,246
Cost of sales	23	<u>(255,249,638)</u>	<u>(216,778,340)</u>
Gross Profit/ (Loss)		4,190,547	1,884,907
- Distribution Cost	24	<u>426,640</u>	<u>273,008</u>
- Administrative Expenses	25	<u>16,217,387</u>	<u>18,726,205</u>
		<u>(16,644,027)</u>	<u>(18,999,213)</u>
Operating loss		(12,453,480)	(17,114,307)
Other Income	26	-	4,349,932
Other Expenses	26.1	(2,716,940)	-
Finance Cost	27	<u>(86,947)</u>	<u>(234,765)</u>
		(15,257,367)	(12,999,140)
Taxation-Restated	28	<u>735,239</u>	<u>(14,923,201)</u>
(Loss)/ profit after taxation carried to statement of comprehensive income		<u>(14,522,128)</u>	<u>(27,922,340)</u>
(Loss) / Earning Per Share - Basic	29	<u>(1.09)</u>	<u>(2.10)</u>

The annexed notes from 1 to 41 form an integral part of these financial statements.




CHIEF EXECUTIVE


CHIEF FINANCIAL OFFICER


DIRECTOR