

HUSEIN INDUSTRIES LIMITED
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2020

| | <i>Note</i> | <i>2020</i> <i>---- (Rupees in '000') ----</i> | <i>2019</i> |
|--|-------------|---|---------------------|
| Revenue | 22 | 108,339 | 63,832 |
| Cost of sales and expenses | 23 | <u>(22,382)</u> | <u>(14,028)</u> |
| Gross profit | | 85,957 | 49,804 |
| Administrative expenses | 24 | <u>(21,740)</u> | <u>(15,943)</u> |
| Operating profit | | 64,217 | 33,861 |
| Other charges | 25 | (96) | (31,613) |
| Finance cost | 26 | (60,517) | (5) |
| Other income | 27 | <u>15</u> | <u>911</u> |
| Profit before taxation | | 3,619 | 3,154 |
| Taxation - net | 28 | <u>(1,156)</u> | <u>2,313</u> |
| Profit after taxation | | 2,463 | 5,467 |
| Other comprehensive income | | - | - |
| Total comprehensive income for the year | | <u>2,463</u> | <u>5,467</u> |
| Earnings per share | 29 | <u>0.23</u> | <u>0.51</u> |

The annexed notes from 1 to 37 form an integral part of these financial statements.