
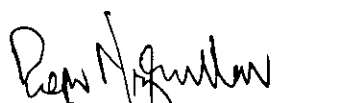


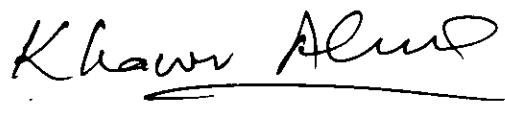
HAMID TEXTILE MILLS LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (Un-Audited)
FOR THE PERIOD ENDED ON SEPTEMBER 30, 2020

	September 30, 2020 Rupees	September 30, 2019 Rupees
Sales	60,915,654	61,881,126
Cost of Sales	(63,237,544)	(61,312,755)
Gross Profit/ (Loss)	<u>(2,321,890)</u>	<u>568,371</u>
OPERATING EXPENSES		
- Distribution	106,500	69,000
- Administration	4,310,395	3,321,318
	<u>(4,416,895)</u>	<u>(3,390,318)</u>
Operating Profit/ (Loss)	(6,738,785)	(2,821,947)
Other Income	632,596	-
Finance Cost	(3,436)	(57,653)
Profit/ (Loss) Before Taxation	(6,109,625)	(2,879,600)
Taxation	2,019,942	(928,217)
Profit / (Loss) After Taxation Carried To Statement Of Comprehensive Income	<u>(4,089,683)</u>	<u>(3,807,817)</u>
Earning/ (Loss) per Share - Basic & Diluted	<u>(0.31)</u>	<u>(0.29)</u>

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


 CHIEF EXECUTIVE


 CHIEF FINANCIAL OFFICER


 DIRECTOR