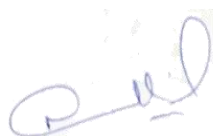


HALLMARK COMPANY LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2020

	Note	Quarter Ended September 30, 2020 <i>Rupees</i>	Quarter Ended September 30, 2019 <i>Rupees</i>
Sale of goods		1,646,120	4,537,800
Cost of sales		(1,051,214)	(3,077,519)
Gross profit		594,906	1,460,281
Administrative expenses	9	(190,168)	(285,628)
Selling expenses	10	(189,555)	(512,580)
Other expenses		(180,000)	(227,835)
Profit before tax		35,183	434,238
Taxation - net		328	(71,395)
(Loss)/ Profit after taxation		35,511	362,843
Earning per share		0.07	0.73

The annexed notes from 1 to 15 form an integral part of these financial information.



Chief Executive



Director



Chief Financial Officer