

HUSEIN INDUSTRIES LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
(UNAUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2020

		<i>Half year ended</i>		<i>Quarter ended</i>	
		<i>December 31,</i>		<i>December 31,</i>	
		<i>2020</i>	<i>2019</i>	<i>2020</i>	<i>2019</i>
	<i>Note</i>	<i>----- (Rupees in '000') -----</i>			
Revenue	16	50,094	53,317	27,183	29,471
Cost of sales and expenses		(13,630)	(8,945)	(6,214)	2,199
Gross profit		36,464	44,372	20,969	31,670
Administrative expenses		(15,659)	(10,220)	(10,455)	(6,031)
Operating profit		20,805	34,152	10,514	25,639
Other charges		-	(5)	-	(5)
Finance cost		(13,722)	(8,368)	(6,413)	(8,367)
Other income	17	416,328	98	416,239	75
Profit before taxation		423,411	25,877	420,340	17,342
Taxation - net		(71,982)	(4,407)	-	(4,407)
Profit after taxation		351,429	21,470	420,340	12,935
Other comprehensive income for the period		-	-	-	-
Total comprehensive income for the period		351,429	21,470	420,340	12,935
Earning per share - basic and diluted		33.07	2.02	39.56	1.22

The annexed notes from 1 to 20 form an integral part of this condensed interim financial statements.


Chief Executive Officer


Chief Financial Officer


Director