



HUSEIN INDUSTRIES LIMITED
STATEMENT OF PROFIT OR LOSS AND COMPERHENSIVE INCOME (UN - AUDITED)
FOR THE NINE MONTHS ENDED MARCH 31, 2021

	FOR THE QUARTER		FOR THE NINE MONTHS	
	JAN-MAR 2021	JAN-MAR 2020	JUL-MAR 2021	JUL-MAR 2020
	----- (Rupees in '000) -----			
Revenue	31,626	23,055	81,720	76,372
Cost of sales and expenses	(8,909)	(3,558)	(22,539)	(12,503)
Gross profit	22,717	19,497	59,181	63,869
Administrative expenses	(3,816)	(5,528)	(19,475)	(15,748)
Operating profit	18,901	13,969	39,706	48,121
Other charges	-	(1)	-	(6)
Finance cost	(6,879)	(5,664)	(20,601)	(14,032)
Other income	-	(56)	416,328	42
Profit before taxation	12,022	8,248	435,433	34,125
Taxation - net	-	-	(71,982)	(4,407)
Profit after taxation	12,022	8,248	363,451	29,718
Other comprehensive income for the period				
Total comprehensive income for the period	12,022	8,248	363,451	29,718
Earning per share-basic and diluted	1.13	0.78	34.21	2.80

The annexed notes form an integral part of these financial statements


Chief Executive officer


Chief Financial Officer


Director