

**HUSEIN INDUSTRIES LIMITED**  
**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME**  
**(UNAUDITED)**  
**FOR THE HALF YEAR ENDED DECEMBER 31, 2021**

	Note	<i>Half year ended</i>		<i>Quarter ended</i>	
		<i>December 31,</i>		<i>December 31,</i>	
		<i>2021</i>	<i>2020</i>	<i>2021</i>	<i>2020</i>
<i>----- (Rupees) -----</i>					
Revenue	16	<b>80,340,165</b>	50,094,000	<b>52,331,793</b>	27,183,000
Cost of sales and expenses		<b>(34,256,216)</b>	(13,630,000)	<b>(19,605,541)</b>	(6,214,000)
<b>Gross profit</b>		<b>46,083,949</b>	36,464,000	<b>32,726,252</b>	20,969,000
Administrative expenses		<b>(19,029,085)</b>	(15,659,000)	<b>(14,152,091)</b>	(10,455,000)
<b>Operating profit</b>		<b>27,054,864</b>	20,805,000	<b>18,574,161</b>	10,514,000
Finance cost		<b>(11,702,901)</b>	(13,722,000)	<b>(4,654,461)</b>	(6,413,000)
Other income	17	<b>43,067</b>	416,328,676	<b>17,898</b>	416,239,000
<b>Profit before taxation</b>		<b>15,395,030</b>	423,411,676	<b>13,937,598</b>	420,340,000
Taxation - net		<b>(2,619,726)</b>	(71,982,000)	<b>(2,370,390)</b>	-
<b>Profit after taxation</b>		<b>12,775,304</b>	351,429,676	<b>11,567,208</b>	420,340,000
Other comprehensive income for the period		-	-	-	-
<b>Total comprehensive income for the period</b>		<b>12,775,304</b>	351,429,676	<b>11,567,208</b>	420,340,000
<b>Earning per share - basic and diluted</b>		<b>1.20</b>	33.07	<b>1.09</b>	39.56

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

RH200

  
 Chief Executive Officer

  
 Chief Financial Officer

  
 Director