

Haji Mohammad Ismail Mills Limited

409 Commerce Centre, Hasrat Mohani Road, Karachi- 74200

Tel:32638521-3 E.mail:info@hmiml.com,website:www.hmiml.com

Karachi: Feb.24, 2022

The General Manager,
Pakistan Stock Exchange Ltd.,
Stock Exchange Bldg.,
Stock-Exchange Road.,
Karachi.

Sub: **Financial Results for the 2nd quarter/half year ended 31.12.2021**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on 24th February, 2022 at 2.00 p.m at 409-Commerce Centre, Hasrat Mohani Road, Karachi, recommended the following .

- | | | |
|-------|-----------------------|-----|
| (i) | CASH DIVIDEND | Nil |
| (ii) | BONUS ISSUE | Nil |
| (iii) | RIGHT SHARES | Nil |
| (iv) | ANY OTHER ENTITLEMENT | Nil |

Financial Results of the company are attached.

Since no announcement has been made by the board, therefore, share transfer books of the company will not be closed.

The quarterly report of the company for the period ended 31st December, 2021 will be transmitted through PUCARS separately, within the specified time.

Thanking you,

Yours faithfully,
for Haji Mohammad Ismail Mills Ltd.

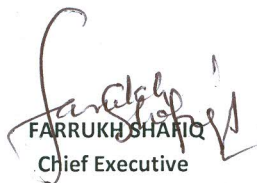

M.Sarfraz
Company Secretary

Encl: as above.

Haji Mohammad Ismail Mills Limited
Condensed Interim Statement of Profit or Loss
For the Half Year ended December 31, 2021 (Un-audited)

	Note	Half Year ended		Quarter ended	
		December 31,	December 31,	December 31,	December 31,
		2021	2020	2021	2020
		Rupees	Rupees Restated	Rupees	Rupees Restated
Operating expenses					
Administrative expenses		(1,711,486)	(1,523,288)	(945,643)	(798,838)
Operating loss		<u>(1,711,486)</u>	<u>(1,523,288)</u>	<u>(945,643)</u>	<u>(798,838)</u>
Other income		31,118	234,313	14,455	25,065
		<u>(1,680,368)</u>	<u>(1,288,975)</u>	<u>(931,188)</u>	<u>(773,773)</u>
Finance cost	8	<u>(452)</u>	<u>(6,521)</u>	<u>-</u>	<u>(6,521)</u>
Loss before taxation		<u>(1,680,820)</u>	<u>(1,295,496)</u>	<u>(931,188)</u>	<u>(780,294)</u>
Taxation		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Loss after taxation		<u><u>(1,680,820)</u></u>	<u><u>(1,295,496)</u></u>	<u><u>(931,188)</u></u>	<u><u>(780,294)</u></u>
Loss per share - basic and diluted		<u><u>(0.14)</u></u>	<u><u>(0.11)</u></u>	<u><u>(0.08)</u></u>	<u><u>(0.07)</u></u>

The annexed notes from 1 to 10 form an integral part of these condensed interim financial statements.


FARRUKH SHARIQ
 Chief Executive


MUHAMMAD SARFRAZ
 Director


SOHAIL AHMED
 Chief Financial Officer