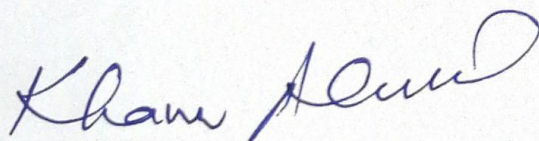
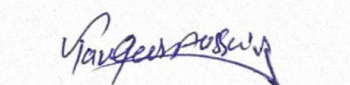


HAMID TEXTILE MILLS LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (Un-Audited)
FOR THE PERIOD ENDED DECEMBER 31, 2021

	SIX MONTHS ENDED		THREE MONTHS ENDED	
	DECEMBER 31, 2021 Rupees	DECEMBER 31, 2020 Rupees	DECEMBER 31, 2021 Rupees	DECEMBER 31, 2020 Rupees
NOTE				
Sales	278,664,856	118,591,353	152,292,828	57,675,699
Cost of Sales	(271,948,898)	(121,932,008)	(149,972,113)	(58,694,464)
Gross Profit/ (Loss)	6,715,958	(3,340,655)	2,320,715	(1,018,765)
OPERATING EXPENSES				
- Distribution	(862,841)	(206,400)	(198,156)	(99,900)
- Administration	(10,185,010)	(8,528,322)	(5,350,604)	(4,217,927)
	(11,047,851)	(8,734,722)	(5,548,760)	(4,317,827)
	(4,331,894)	(12,075,377)	(3,228,046)	(5,336,592)
Other Operating Income	-	632,596	-	-
Operating Profit/ (Loss)	(4,331,894)	(11,442,781)	(3,228,046)	(5,336,592)
Finance Cost	(6,149)	(529,066)	(1,729)	(525,630)
Profit/ (Loss) Before Taxation	(4,338,043)	(11,971,847)	(3,229,775)	(5,862,222)
Taxation	(1,473,512)	1,213,796	(501,647)	(806,146)
Profit / (Loss) After Taxation Carried To Statement Of Comprehensive Income	(5,811,554)	(10,758,051)	(3,731,422)	(6,668,368)
Earning/ (Loss) per Share - Basic & Diluted	10 (0.44)	(0.81)	(0.28)	(0.50)

The annexed notes form an integral part of these condensed financial statements.


CHIEF EXECUTIVE


CHIEF FINANCIAL OFFICER


DIRECTOR