

# SUHAIL JUTE MILLS LIMITED

## CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED) FOR THE HALF YEAR ENDED DECEMBER 31, 2021

	Note	Half Year Ended		Quarter Ended	
		31-Dec-21	31-Dec-20	31-Dec-21	31-Dec-20
-----Pak Rupees-----					
Sales		-	-	-	-
Cost of sales		-	-	-	-
Gross profit / (loss)		-	-	-	-
Administrative expenses	19	(19,934,082)	(19,034,130)	(9,766,013)	(9,309,855)
Finance cost	20	(4,046,806)	(3,840,163)	(2,024,301)	(1,915,458)
Other operative income	21	-	10,000	-	-
Loss before taxation		(23,980,887)	(22,864,293)	(11,790,314)	(11,225,313)
Income tax expense	10	-	-	-	-
Loss after taxation		<u>(23,980,887)</u>	<u>(22,864,293)</u>	<u>(11,790,314)</u>	<u>(11,225,313)</u>
Loss per share - basic and diluted	22	<u>(5.53)</u>	<u>(5.28)</u>	<u>(2.72)</u>	<u>(2.59)</u>

The annexed notes from 1 to 28 form an integral part of these financial statements.

CHIEF EXECUTIVE

CHIEF FINANCE OFFICER

DIRECTOR