

HAJI MOHAMMAD ISMAIL MILLS LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
FOR THE NINE MONTHS AND QUARTER ENDED MARCH 31, 2022 (UN-AUDITED)

	Note	Nine months ended		Quarter ended	
		March 31, 2022	March 31, 2021	March 31, 2022	March 31, 2021
		Rupees	Rupees Restated	Rupees	Rupees Restated
Operating expenses					
Administrative expenses		(2,500,329)	(2,311,359)	(788,843)	(759,311)
Operating loss		<u>(2,500,329)</u>	<u>(2,311,359)</u>	<u>(788,843)</u>	<u>(759,311)</u>
Other income		41,968	260,115	10,850	25,065
		<u>(2,458,361)</u>	<u>(2,051,244)</u>	<u>(777,993)</u>	<u>(734,246)</u>
Finance cost	8	(452)	(6,521)	-	(6,521)
Loss before taxation		<u>(2,458,813)</u>	<u>(2,057,765)</u>	<u>(777,993)</u>	<u>(740,767)</u>
Taxation		-	-	-	-
Loss after taxation		<u>(2,458,813)</u>	<u>(2,057,765)</u>	<u>(777,993)</u>	<u>(740,767)</u>
Loss per share - basic and diluted		<u>(0.21)</u>	<u>(0.17)</u>	<u>(0.07)</u>	<u>(0.06)</u>

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

FARRUKH SHAFIQ
Chief Executive


MUHAMMAD SARFRAZ
Director


SOHAIL AHMED
Chief Financial Officer