

HAMID TEXTILE MILLS LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (Un-Audited)
FOR THE PERIOD ENDED MARCH 31, 2022

	NINE MONTHS ENDED		THREE MONTHS ENDED	
	MARCH 31, 2022 Rupees	MARCH 31, 2021 Rupees	MARCH 31, 2022 Rupees	MARCH 31, 2021 Rupees
NOTE				
Sales	397,025,714	216,836,853	118,360,858	98,245,500
Cost of Sales	(384,297,751)	(217,670,810)	(112,348,853)	(95,738,802)
Gross Profit/ (Loss)	12,727,963	(833,957)	6,012,005	2,506,698
OPERATING EXPENSES				
- Distribution	(1,193,971)	(470,769)	(331,130)	(264,369)
- Administration	(16,087,821)	(13,352,324)	(5,902,811)	(4,824,002)
	(17,281,792)	(13,823,093)	(6,233,941)	(5,088,371)
	(4,553,829)	(14,657,050)	(221,936)	(2,581,673)
Other Operating Income	-	632,596	-	-
Operating Profit/ (Loss)	(4,553,829)	(14,024,454)	(221,936)	(2,581,673)
Finance Cost	(6,909)	(530,785)	(760)	(1,719)
Profit/ (Loss) Before Taxation	(4,560,738)	(14,555,239)	(222,696)	(2,583,392)
Taxation	(2,938,307)	(260,906)	(681,647)	(260,906)
Profit / (Loss) After Taxation Carried To Statement Of Comprehensive Income	(7,499,045)	(14,816,145)	(904,343)	(2,844,298)
Earning/ (Loss) per Share - Basic & Diluted	10 (0.57)	(1.12)	(0.07)	(0.21)

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


 CHIEF EXECUTIVE


 CHIEF FINANCIAL OFFICER


 DIRECTOR