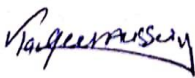


HAMID TEXTILE MILLS LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED JUNE 30, 2022

	JUNE 2022 Rupees	JUNE 2021 Rupees
Sales - (Net)	551,810,523	313,982,107
Cost of sales	<u>(536,054,979)</u>	<u>(309,389,927)</u>
Gross Profit/ (Loss)	15,755,544	4,592,180
- Distribution Cost	<u>1,624,577</u>	<u>984,777</u>
- Administrative Expenses	<u>22,532,670</u>	<u>19,081,397</u>
	<u>(24,157,247)</u>	<u>(20,066,174)</u>
Operating loss	(8,401,703)	(15,473,994)
Other Income	-	631,489
Finance Cost	<u>(7,814)</u>	<u>(534,936)</u>
(Loss)/ profit before taxation	(8,409,517)	(15,377,440)
Taxation	<u>16,870,239</u>	<u>(7,718,931)</u>
(Loss)/ profit after taxation carried to statement of comprehensive income	<u>8,460,722</u>	<u>(23,096,371)</u>
(Loss) / Earning Per Share - Basic	<u>0.64</u>	<u>(1.74)</u>


CHIEF EXECUTIVE


CHIEF FINANCIAL OFFICER


DIRECTOR