

HAMID TEXTILE MILLS LIMITED
CONDENSED INTERIEM STATEMENT OF PROFIT OR LOSS (Un-Audited)
FOR THE PERIOD ENDED ON SEPTEMBER 30, 2022

	September, 2022 Rupees	September, 2021 Rupees
Sales	125,316,645	126,372,028
Cost of Sales	<u>(124,249,048)</u>	<u>(121,976,785)</u>
Gross Profit/ (Loss)	1,067,597	4,395,243
OPERATING EXPENSES		
- Distribution	<u>265,265</u>	<u>664,685</u>
- Administration	<u>7,117,658</u>	<u>4,834,406</u>
	<u>(7,382,923)</u>	<u>(5,499,091)</u>
Operating Profit/ (Loss)	(6,315,326)	(1,103,848)
Other Income	-	-
Finance Cost	<u>(907)</u>	<u>(4,420)</u>
Profit/ (Loss) Before Taxation	(6,316,233)	(1,108,268)
Taxation	<u>(32,033)</u>	<u>4,756,475</u>
Profit / (Loss) After Taxation Carried To Statement Of Comprehensive Income	<u>(6,348,266)</u>	<u>3,648,207</u>
Earning/ (Loss) per Share - Basic & Diluted	<u>(0.48)</u>	<u>0.27</u>

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

Rupn M. Jundani

Muhammad Waheed

J. M. M.

CHIEF EXECUTIVE

CHIEF FINANCIAL OFFICER

DIRECTOR