

**Haji Mohammad Ismail Mills Limited**  
**Statement of Profit or Loss**  
**For the first quarter ended September 30, 2022**

		September 30, 2022	September 30, 2021
	Note	Rupees	Rupees
<b>Operating expenses</b>			
Administrative expenses		(858,668)	(765,843)
<b>Operating loss</b>		<u>(858,668)</u>	<u>(765,843)</u>
Other income		8,432	16,663
		<u>(850,236)</u>	<u>(749,180)</u>
Finance cost	7	(1,695)	(452)
<b>Loss before taxation</b>		<u>(851,931)</u>	<u>(749,632)</u>
<b>Taxation</b>		-	-
<b>Loss after taxation</b>		<u><u>(851,931)</u></u>	<u><u>(749,632)</u></u>
Loss per share - basic and diluted		<u><u>(0.07)</u></u>	<u><u>(0.06)</u></u>

The annexed notes from 1 to 9 form an integral part of these financial statements.

**FARRUKH SHAFIQ**  
Chief Executive

**MUHAMMAD SARFRAZ**  
Director

**SOHAIL AHMED**  
Chief Financial Officer