

SUHAIL JUTE MILLS LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2022

	Note	Half Year Ended		Three Months Ended	
		31 December 2022	31 December 2021	31 December 2022	31 December 2021
		-----Pak Rupees-----			
Sales		-	-	-	-
Cost of sales		<u>-</u>	<u>-</u>	<u>-</u>	<u>-</u>
Gross profit / (loss)		-	-	-	-
Administrative expenses	19	(27,446,027)	(19,934,082)	(13,867,586)	(9,766,013)
Finance cost	20	<u>(4,630,435)</u>	<u>(4,046,805)</u>	<u>(2,318,434)</u>	<u>(2,024,301)</u>
Loss before taxation		(32,076,462)	(23,980,887)	(16,186,020)	(11,790,314)
Income tax expense	10	-	-	-	-
Loss after taxation		<u>(32,076,462)</u>	<u>(23,980,887)</u>	<u>(16,186,020)</u>	<u>(11,790,314)</u>
Loss per share - basic and diluted	21	<u>(7.40)</u>	<u>(5.53)</u>	<u>(3.74)</u>	<u>(2.72)</u>

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

CHIEF EXECUTIVE OFFICER

CHIEF FINANCIAL OFFICER

DIRECTOR