

HASEEB WAQAS SUGAR MILLS LIMITED

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (Unaudited) FOR THE QUARTER ENDED DECEMBER 31, 2023

	Un-audited	
	Dec 31, 2023	Dec 31, 2022
	Rupees	
Sales - Net	-	-
Cost of goods sold	82,649,478	35,555,628
Gross (loss)	(82,649,478)	(35,555,628)
Operating expenses:		
- Administrative and general expenses	3,225,071	3,073,833
(Loss) before taxation	(85,874,549)	(38,629,461)
Finance cost	2,304	61,212,011
(Loss) before taxation	(85,876,853)	(99,841,472)
Deferred Tax	18,314,905	17,023,307
(Loss)/ profit after taxation	(67,561,948)	(82,818,165)
Earning per share - basic	(2.09)	(2.56)

