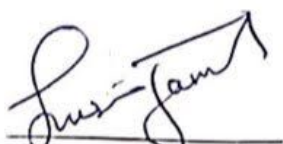


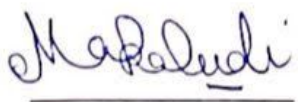
HUSEIN INDUSTRIES LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
(UNAUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2023


	Note	<i>Half year ended</i>		<i>Quarter ended</i>	
		<i>December 31,</i>		<i>December 31,</i>	
		<i>2023</i>	<i>2022</i>	<i>2023</i>	<i>2022</i>
		----- (Rupees) -----			
Revenue	15	166,656,151	61,569,897	124,298,366	33,877,800
Cost of sales and expenses		(115,944,912)	(23,933,670)	(102,489,982)	(15,685,719)
Gross profit		50,711,239	37,636,227	21,808,384	18,192,081
Administrative expenses		(18,211,081)	(16,758,488)	(9,374,580)	(8,977,607)
Operating profit		32,500,158	20,877,739	12,433,804	9,214,474
Finance cost		(31,356,599)	(21,675,647)	(15,679,186)	(10,851,737)
Other income		991,691	120,645	312,262	47,948
Profit / (loss) before taxation		2,135,250	(677,263)	(2,933,120)	(1,589,315)
Taxation - net	16	899,138	1,370,701	1,043,049	1,526,984
Profit / (loss) after taxation		3,034,388	693,438	(1,890,071)	(62,331)
Other comprehensive income for the period					
Items that will not be reclassified to profit or loss in subsequent period					
Surplus on revaluation arising during the period	10	-	457,593,598	-	-
Less: deferred tax thereon	10	-	(132,702,143)	-	-
		-	324,891,455	-	-
Total comprehensive income / (loss) for the period		3,034,388	325,584,893	(1,890,071)	(62,331)
Earning per share - basic and diluted		0.29	0.07	(0.18)	(0.01)

The annexed notes from 1 to 19 form an integral part of this condensed interim financial statements.

RHzw


 Chief Executive Officer


 Chief Financial Officer


 Director