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HAJI MOHAMMAD ISMAIL MILLS LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE NINE MONTHS AND QUARTER ENDED MARCH 31, 2024 (UN-AUDITED)

	Note	Nine months ended		Quarter ended	
		March 31, 2024	March 31, 2023	March 31, 2024	March 31, 2023
		Rupees	Rupees	Rupees	Rupees
Operating expenses					
Administrative expenses		(3,861,730)	(2,571,086)	(1,440,303)	(850,905)
Operating loss		<u>(3,861,730)</u>	<u>(2,571,086)</u>	<u>(1,440,303)</u>	<u>(850,905)</u>
Other income		55,710	29,908	17,834	11,558
		<u>(3,806,020)</u>	<u>(2,541,178)</u>	<u>(1,422,469)</u>	<u>(839,347)</u>
Finance cost	8	(768)	(1,695)	(401)	-
Loss before taxation		<u>(3,806,788)</u>	<u>(2,542,873)</u>	<u>(1,422,870)</u>	<u>(839,347)</u>
Taxation		-	-	-	-
Loss after taxation		<u><u>(3,806,788)</u></u>	<u><u>(2,542,873)</u></u>	<u><u>(1,422,870)</u></u>	<u><u>(839,347)</u></u>
Loss per share - basic and diluted	9	<u><u>(0.32)</u></u>	<u><u>(0.21)</u></u>	<u><u>(0.12)</u></u>	<u><u>(0.07)</u></u>

The annexed notes from 1 to 11 form an integral part of these condensed interim financial statements.

FARRUKH SHAFIQ
Chief Executive


MUHAMMAD SARFRAZ
Director


SOHAIL AHMED
Chief Financial Officer