

HASEEB WAQAS SUGAR MILLS LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE HALF YEAR AND 2ND QUARTER ENDED MARCH 31, 2024

	Half year ended		Quarter ended	
	March 31, 2024	March 31, 2023	March 31, 2024	March 31, 2023
	Rupees		Rupees	
Sales - Net	-	-	-	-
Cost of goods sold	(172,009,937)	(74,170,892)	(136,454,309)	(38,615,264)
Gross (loss)	(172,009,937)	(74,170,892)	(136,454,309)	(38,615,264)
Operating expenses:				
- Administrative and general	(11,072,575)	(8,182,971)	(8,265,904)	(5,376,300)
	(183,082,512)	(82,353,863)	(144,720,213)	(43,991,564)
Other operating income	-	-	-	-
(Loss/Profit) from operation	(183,082,512)	(82,353,863)	(144,720,213)	(43,991,564)
Finance cost	(27,710)	(124,881,655)	41,917,802	(82,936,143)
(Loss/Profit) before taxation	(183,110,222)	(207,235,518)	(102,802,411)	(126,927,707)
Taxation				
Current	-	-	-	-
Deferred	(40,611,423)	7,452,106	(47,928,450)	135,079
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(Loss/Profit) after taxation	(223,721,645)	(199,783,412)	(150,730,861)	(126,792,628)
Loss/Profit per share - basic and diluted	(6.90)	(6.17)	(4.65)	(3.91)


