

HASEEB WAQAS SUGAR MILLS LIMITED

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE 3RD QUARTER ENDED JUNE 30, 2024

	Nine Months ended		Quarter ended	
	June 30, 2024	June 30, 2023	June 30, 2024	June 30, 2023
	Rupees		Rupees	
Sales - Net	-	-	-	-
Cost of goods sold	(254,095,879)	(138,629,911)	(82,085,942)	(64,459,019)
Gross (loss)	(254,095,879)	(138,629,911)	(82,085,942)	(64,459,019)
Operating expenses:				
- Administrative and general	(12,405,843)	(25,535,207)	(1,333,268)	(17,352,236)
	(266,501,722)	(164,165,118)	(83,419,210)	(81,811,255)
Other operating income	-	-	-	-
(Loss) from operation	(266,501,722)	(164,165,118)	(83,419,210)	(81,811,255)
Finance cost	(77,522)	(124,884,396)	(49,812)	2,741
(Loss) before taxation	(266,579,244)	(289,049,515)	(83,469,022)	(81,808,514)
Taxation				
Current	-	-	-	-
Deferred	65,113,456	21,191,385	105,724,879	13,739,279
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(Loss) after taxation	(201,465,788)	(267,858,130)	22,255,857	(68,069,235)
Loss per share - basic and diluted	(6.22)	(8.27)	0.69	(2.10)

 