

HAMID TEXTILE MILLS LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED JUNE 30, 2024

	JUNE 2024 Rupees	JUNE 2023 Rupees
Sales - (Net)	771,550,202	563,533,352
Cost of sales	<u>(760,304,561)</u>	<u>(553,138,001)</u>
Gross Profit/ (Loss)	11,245,641	10,395,351
- Distribution Cost	<u>4,568,670</u>	<u>1,945,883</u>
- Administrative Expenses	<u>31,272,323</u>	<u>25,839,232</u>
	<u>(35,840,993)</u>	<u>(27,785,115)</u>
Operating loss	(24,595,352)	(17,389,764)
Other Income	35,000	-
Finance Cost	<u>(12,130)</u>	<u>(2,362)</u>
(Loss)/ profit before taxation	(24,572,482)	(17,392,126)
Taxation	<u>(1,671,833)</u>	<u>24,782,355</u>
(Loss)/ profit after taxation carried to statement of comprehensive income	<u>(26,244,315)</u>	<u>7,390,229</u>
(Loss) / Earning Per Share - Basic	<u>(1.98)</u>	<u>0.56</u>



CHIEF EXECUTIVE



CHIEF FINANCIAL OFFICER



DIRECTOR