

HUSEIN INDUSTRIES LIMITED
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2024

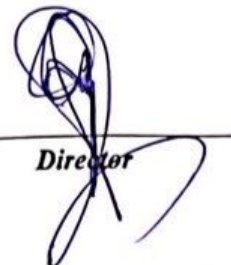
	<i>Note</i>	2024 ----- Rupees -----	2023
Revenue	25	362,867,918	160,603,267
Cost of sales and expenses	26	<u>(235,703,191)</u>	<u>(65,871,294)</u>
Gross profit		127,164,727	94,731,973
Administrative expenses	27	<u>(40,245,116)</u>	<u>(33,630,095)</u>
Operating profit		86,919,611	61,101,878
Finance cost	28	(60,456,868)	(45,016,862)
Other charges	29	(1,988,697)	-
Other income	30	1,748,090	1,223,881
Profit before levies and income tax		<u>26,222,136</u>	<u>17,308,897</u>
Levies	31	(119,211)	(155,087)
Profit before income tax		<u>26,102,925</u>	<u>17,153,810</u>
Taxation - net	32	4,243,887	3,913,005
Profit after income tax		<u>30,346,812</u>	<u>21,066,815</u>
Other comprehensive income			
Items that will not be reclassified to profit or loss in subsequent period / year(s)			
Surplus on revaluation of fixed assets	17	-	504,929,598
Less: deferred tax thereon	17	-	(132,702,143)
		-	372,227,455
Total comprehensive income for the year		<u><u>30,346,812</u></u>	<u><u>393,294,270</u></u>
Earnings per share	33	<u><u>2.86</u></u>	<u><u>1.98</u></u>

The annexed notes from 1 to 41 form an integral part of these financial statements.


 Chief Executive Officer

RHZASLCO

 Chief Financial Officer


 Director