

**HAJI MOHAMMAD ISMAIL MILLS LIMITED**  
**STATEMENT OF PROFIT OR LOSS**  
**FOR THE YEAR ENDED JUNE 30, 2024**

	Note	2024 Rupees	2023 Rupees
<b>Operating expenses</b>			
Administrative expenses	12	(5,449,181)	(3,813,508)
<b>Operating loss</b>		<u>(5,449,181)</u>	<u>(3,813,508)</u>
Other income	13	73,307	39,562
		<u>(5,375,874)</u>	<u>(3,773,946)</u>
Finance cost	14	(3,254)	(1,695)
<b>Loss before taxation</b>		<u>(5,379,128)</u>	<u>(3,775,641)</u>
Taxation	15	-	-
<b>Loss after taxation</b>		<u>(5,379,128)</u>	<u>(3,775,641)</u>
<b>Loss per share - basic and diluted</b>	16	<u>(0.45)</u>	<u>(0.32)</u>

The annexed notes from 1 to 23 form an integral part of these financial statements.

**FARRUKH SHAFIQ**  
Chief Executive

  
**MUHAMMAD SARFRAZ**  
Director

  
**SOHAIL AHMED**  
Chief Financial Officer