

HAJI MOHAMMAD ISMAIL MILLS LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2024

		September 30, 2024	September 30, 2023
	Note	Rupees	Rupees
Operating expenses			
Administrative expenses		(1,269,307)	(1,344,183)
Operating loss		<u>(1,269,307)</u>	<u>(1,344,183)</u>
Other income		12,122	14,826
		<u>(1,257,185)</u>	<u>(1,329,357)</u>
Finance cost		-	-
Loss before taxation		<u>(1,257,185)</u>	<u>(1,329,357)</u>
Taxation		-	-
Loss after taxation		<u>(1,257,185)</u>	<u>(1,329,357)</u>
Loss per share - basic and diluted	8	<u>(0.10)</u>	<u>(0.11)</u>

The annexed notes from 1 to 10 form an integral part of these financial statements.

FARRUKH SHAFIQ
Chief Executive

MUHAMMAD SARFRAZ
Director

SOHAIL AHMED
Chief Financial Officer