


**HAMID TEXTILE MILLS LIMITED**  
**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (Un-Audited)**  
**FOR THE PERIOD ENDED ON SEPTEMBER 30, 2024**

	September, 2024 Rupees	September, 2023 Rupees
Sales	205,562,049	200,932,741
Cost of Sales	<u>(203,587,623)</u>	<u>(197,941,599)</u>
Gross Profit/ (Loss)	1,974,426	2,991,142
<b>OPERATING EXPENSES</b>		
- Distribution	<u>1,029,774</u>	<u>646,900</u>
- Administration	<u>8,828,110</u>	<u>7,782,242</u>
	<u>(9,857,884)</u>	<u>(8,429,142)</u>
Operating Profit/ (Loss)	(7,883,458)	(5,438,000)
Other Income	-	-
Finance Cost	<u>(1,132,493)</u>	<u>(6,100)</u>
Profit/ (Loss) Before Taxation	(9,015,951)	(5,444,100)
Taxation	<u>322,946</u>	<u>1,256,716</u>
Profit / (Loss) After Taxation Carried To Statement Of Comprehensive Income	<u>(8,693,005)</u>	<u>(4,187,384)</u>
Earning/ (Loss) per Share - Basic & Diluted	<u>(0.66)</u>	<u>(0.32)</u>


  
 COMPANY SECRETARY