

Haji Mohammad Ismail Mills Limited
Condensed Interim Statement of Profit or Loss (Un-audited)
For the Nine Months and Quarter ended March 31, 2025 (Un-audited)

	Note	Nine months ended		Quarter ended	
		March 31, 2025	March 31, 2024	March 31, 2025	March 31, 2024
		Rupees	Rupees	Rupees	Rupees
Operating expenses					
Administrative expenses		(5,134,944)	(3,861,730)	(1,414,560)	(1,440,303)
Operating loss		<u>(5,134,944)</u>	<u>(3,861,730)</u>	<u>(1,414,560)</u>	<u>(1,440,303)</u>
Other income		35,745	55,710	10,433	17,834
		<u>(5,099,199)</u>	<u>(3,806,020)</u>	<u>(1,404,127)</u>	<u>(1,422,469)</u>
Finance cost	8	-	(768)	-	(401)
Loss before taxation		<u>(5,099,199)</u>	<u>(3,806,788)</u>	<u>(1,404,127)</u>	<u>(1,422,870)</u>
Taxation		-	-	-	-
Loss after taxation		<u>(5,099,199)</u>	<u>(3,806,788)</u>	<u>(1,404,127)</u>	<u>(1,422,870)</u>
Loss per share - basic and diluted	9	<u>(0.43)</u>	<u>(0.32)</u>	<u>(0.12)</u>	<u>(0.12)</u>

The annexed notes from 1 to 11 form an integral part of these financial statements.

FARRUKH SHAFIQ
Chief Executive


MUHAMMAD SARFRAZ
 Director


SOHAIL AHMED
 Chief Financial Officer