

Haji Mohammad Ismail Mills Limited

409 Commerce Centre, Hasrat Mohani Road, Karachi- 74200

Tel:32638521-3 E.mail:info@hmiml.com,website:www.hmiml.com

Karachi: Feb.24, 2023

The General Manager,
Pakistan Stock Exchange Ltd.,
Stock Exchange Bldg.,
Stock Exchange Road.,
Karachi.

Sub: **Financial Results for the 2nd quarter/half year ended 31.12.2022**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on 24th February, 2023 at 2.30 p.m at 409-Commerce Centre, Hasrat Mohani Road, Karachi, recommended the following .

(i)	CASH DIVIDEND	Nil
(ii)	BONUS ISSUE	Nil
(iii)	RIGHT SHARES	Nil
(iv)	ANY OTHER ENTITLEMENT	Nil

Financial Results of the company are attached.

Since no announcement has been made by the board, therefore, share transfer books of the company will not be closed.

The quarterly report of the company for the period ended 31st December, 2022 will be transmitted through PUCARS separately, within the specified time.

Thanking you,

Yours faithfully,
for Haji Mohammad Ismail Mills Ltd.


M.Sarfraz
Company Secretary

Encl: as above.

Haji Mohammad Ismail Mills Limited
Condensed Interim Statement of Profit or Loss (Un-audited)
For the Half Year ended December 31, 2022

	Note	Half Year ended		Quarter ended	
		December 31, 2022	December 31, 2021	December 31, 2022	December 31, 2021
		Rupees	Rupees	Rupees	Rupees
Operating expenses					
Administrative expenses		(1,720,181)	(1,711,486)	(861,513)	(945,643)
Operating loss		<u>(1,720,181)</u>	<u>(1,711,486)</u>	<u>(861,513)</u>	<u>(945,643)</u>
Other income		18,350	31,118	9,918	14,455
		<u>(1,701,831)</u>	<u>(1,680,368)</u>	<u>(851,595)</u>	<u>(931,188)</u>
Finance cost	8	(1,695)	(452)	-	-
Loss before taxation		<u>(1,703,526)</u>	<u>(1,680,820)</u>	<u>(851,595)</u>	<u>(931,188)</u>
Taxation		-	-	-	-
Loss after taxation		<u>(1,703,526)</u>	<u>(1,680,820)</u>	<u>(851,595)</u>	<u>(931,188)</u>
Loss per share - basic and diluted	9	<u>(0.14)</u>	<u>(0.14)</u>	<u>(0.07)</u>	<u>(0.08)</u>

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

FARRUKH SHAFIQ
Chief Executive


MUHAMMAD SARFRAZ
Director


SOHAIL AHMED
Chief Financial Officer