


**HUSEIN INDUSTRIES LIMITED**  
**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME**  
**(UNAUDITED)**  
**FOR THE HALF YEAR ENDED DECEMBER 31, 2022**


	Note	<i>Half year ended</i>		<i>Quarter ended</i>	
		<i>December 31,</i>		<i>December 31,</i>	
		<i>2022</i>	<i>2021</i>	<i>2022</i>	<i>2021</i>
		<i>----- (Rupees) -----</i>			
Revenue	17	<b>61,569,897</b>	80,340,165	<b>33,877,800</b>	52,331,793
Cost of sales and expenses		<b>(23,933,670)</b>	(34,256,216)	<b>(15,685,719)</b>	(19,605,541)
<b>Gross profit</b>		<b>37,636,227</b>	46,083,949	<b>18,192,081</b>	32,726,252
Administrative expenses		<b>(16,758,488)</b>	(19,029,085)	<b>(8,977,607)</b>	(14,152,091)
<b>Operating profit</b>		<b>20,877,739</b>	27,054,864	<b>9,214,474</b>	18,574,161
Finance cost		<b>(21,675,647)</b>	(11,702,901)	<b>(10,851,737)</b>	(4,654,461)
Other income		<b>120,645</b>	43,067	<b>47,948</b>	17,898
<b>Loss before taxation</b>		<b>(677,263)</b>	15,395,030	<b>(1,589,315)</b>	13,937,598
Taxation - net	18	<b>1,370,701</b>	(2,619,726)	<b>1,526,984</b>	(2,370,390)
<b>Profit after taxation</b>		<b>693,438</b>	12,775,304	<b>(62,331)</b>	11,567,208
<b>Other comprehensive income for the period</b>					
<b>Items that will not be reclassified to profit or loss in subsequent period / year(s)</b>					
Surplus on revaluation arising during the period	10	457,593,598	-	-	-
Less: deferred tax thereon	10	(132,702,143)	-	-	-
		324,891,455	-	-	-
<b>Total comprehensive income for the period</b>		<b>325,584,893</b>	<b>12,775,304</b>	<b>(62,331)</b>	<b>11,567,208</b>
<b>Earning per share - basic and diluted</b>		<b>0.07</b>	1.20	<b>(0.01)</b>	1.09

The annexed notes from 1 to 21 form an integral part of this condensed interim financial statements.

RH200

  
 Chief Executive Officer

  
 Chief Financial Officer

  
 Director