


HAJI MOHAMMAD ISMAIL MILLS LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
FOR THE NINE MONTHS AND QUARTER ENDED MARCH 31, 2023 (UN-AUDITED)

| | Note | Nine months ended | | Quarter ended | |
|---|------|---------------------------|---------------------------|-------------------------|-------------------------|
| | | March 31, 2023 | March 31, 2022 | March 31, 2023 | March 31, 2022 |
| | | Rupees | Rupees | Rupees | Rupees |
| Operating expenses | | | | | |
| Administrative expenses | | (2,571,086) | (2,500,329) | (850,905) | (788,843) |
| Operating loss | | <u>(2,571,086)</u> | <u>(2,500,329)</u> | <u>(850,905)</u> | <u>(788,843)</u> |
| Other income | | 29,908 | 41,968 | 11,558 | 10,850 |
| | | <u>(2,541,178)</u> | <u>(2,458,361)</u> | <u>(839,347)</u> | <u>(777,993)</u> |
| Finance cost | 8 | (1,695) | (452) | - | - |
| Loss before taxation | | <u>(2,542,873)</u> | <u>(2,458,813)</u> | <u>(839,347)</u> | <u>(777,993)</u> |
| Taxation | | - | - | - | - |
| Loss after taxation | | <u><u>(2,542,873)</u></u> | <u><u>(2,458,813)</u></u> | <u><u>(839,347)</u></u> | <u><u>(777,993)</u></u> |
| Loss per share - basic and diluted | 9 | <u><u>(0.21)</u></u> | <u><u>(0.21)</u></u> | <u><u>(0.07)</u></u> | <u><u>(0.07)</u></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


SUHAIL AHMED
 Chief Financial Officer