

HAJI MOHAMMAD ISMAIL MILLS LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED JUNE 30, 2023

	Note	2023 Rupees	2022 Rupees
Operating expenses			
Administrative expenses	12	<u>(3,813,508)</u>	<u>(3,652,067)</u>
Operating loss		<u>(3,813,508)</u>	<u>(3,652,067)</u>
Other income	13	<u>39,562</u>	<u>49,286</u>
		<u>(3,773,946)</u>	<u>(3,602,781)</u>
Finance cost	14	<u>(1,695)</u>	<u>(452)</u>
Loss before taxation		<u>(3,775,641)</u>	<u>(3,603,233)</u>
Taxation	15	<u>-</u>	<u>-</u>
Loss after taxation		<u>(3,775,641)</u>	<u>(3,603,233)</u>
Loss per share - basic and diluted	16	<u>(0.32)</u>	<u>(0.30)</u>

The annexed notes from 1 to 23 form an integral part of these financial statements.

FARRUKH SHAFIQ
Chief Executive


MUHAMMAD SARFRAZ
Director


SOHAIL AHMED
Chief Financial Officer