

HAJI MOHAMMAD ISMAIL MILLS LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2023

	Note	Half Year ended		Quarter ended	
		December 31, 2023	December 31, 2022	December 31, 2023	December 31, 2022
		Rupees	Rupees	Rupees	Rupees
Operating expenses					
Administrative expenses		(2,421,427)	(1,720,181)	(1,077,244)	(861,513)
Operating loss		<u>(2,421,427)</u>	<u>(1,720,181)</u>	<u>(1,077,244)</u>	<u>(861,513)</u>
Other income		37,876	18,350	23,050	9,918
		<u>(2,383,551)</u>	<u>(1,701,831)</u>	<u>(1,054,194)</u>	<u>(851,595)</u>
Finance cost	8	(367)	(1,695)	(367)	-
Loss before taxation		<u>(2,383,918)</u>	<u>(1,703,526)</u>	<u>(1,054,561)</u>	<u>(851,595)</u>
Taxation		-	-	-	-
Loss after taxation		<u>(2,383,918)</u>	<u>(1,703,526)</u>	<u>(1,054,561)</u>	<u>(851,595)</u>
Loss per share - basic and diluted	9	<u>(0.20)</u>	<u>(0.14)</u>	<u>(0.09)</u>	<u>(0.07)</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