




HUSEIN INDUSTRIES LIMITED
STATEMENT OF PROFIT OR LOSS AND COMPERHENSIVE INCOME (UN - AUDITED)
FOR THE NINE MONTHS ENDED MARCH 31, 2024

	FOR THE QUARTER		FOR THE NINE MONTHS	
	JAN-MAR 2024	JAN-MAR 2023	JUL-MAR 2024	JUL-MAR 2023
	----- (Rupees) -----			
Revenue	46,186,857	34,439,354	212,843,008	96,009,251
Cost of sales and expenses	(12,565,459)	(9,970,895)	(128,510,371)	(33,904,565)
Gross profit	33,621,399	24,468,459	84,332,638	62,104,686
Administrative expenses	(9,494,922)	(7,906,399)	(27,706,003)	(24,664,887)
Operating profit	24,126,477	16,562,060	56,626,635	37,439,799
Finance cost	(14,549,934)	(11,615,031)	(45,906,533)	(33,290,678)
Other income	408,254	359,087	1,399,945	479,732
Profit before taxation	9,984,797	5,306,116	12,120,047	4,628,853
Taxation -net	(785,246)	(26,706)	113,892	1,343,995
Profit after taxation	9,199,551	5,279,410	12,233,939	5,972,848
Other comprehensive income for the period	-	-	-	-
Item that wil not be reclassified to profit or loss in subsequent period / years(s)				
Surplus on revaluation arising during the period	-	-	-	457,593,598
Less: deferred tax thereon	-	-	-	(132,702,143)
	-	-	-	324,891,455
Total comprehensive Income for the period	9,199,551	5,279,410	12,233,939	330,864,303
Earning per share	0.87	0.50	1.15	0.56

The annexed notes form an integral part of these financial statements


Chief Executive officer


Chief Financial Officer


Director