

HAJI MOHAMMAD ISMAIL MILLS LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED JUNE 30, 2021

	Note	2021 Rupees	2020 Rupees Restated
Operating expenses			
Administrative expenses	12	(3,245,502)	(3,127,526)
		<u>(3,245,502)</u>	<u>(3,127,526)</u>
Operating loss			
Other expenses	13	-	(20,218,733)
Other income	14	280,023	879,536
		<u>(2,965,479)</u>	<u>(22,466,723)</u>
Finance cost	15	(11,697)	(134,195)
(Loss) before taxation		<u>(2,977,176)</u>	<u>(22,600,918)</u>
Taxation	16	-	(18,787)
(Loss) after taxation		<u><u>(2,977,176)</u></u>	<u><u>(22,619,705)</u></u>
(Loss) per share - basic and diluted	17	<u><u>(0.25)</u></u>	<u><u>(1.89)</u></u>

The annexed notes from 1 to 24 form an integral part of these financial statements.

FARRUKH SHAFIQ
Chief Executive


MUHAMMAD SARFRAZ
Director


SOHAIL AHMED
Chief Financial Officer