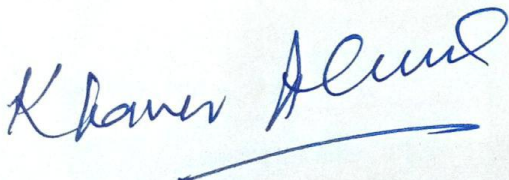
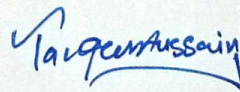


**HAMID TEXTILE MILLS LIMITED**  
**STATEMENT OF PROFIT OR LOSS**  
**FOR THE YEAR ENDED JUNE 30, 2021**

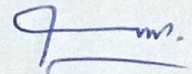
	<b>JUNE 2021 Rupees</b>	<b>JUNE 2020 Rupees</b>
Sale - (Net)	313,982,107	259,440,185
Cost of sales	<u>(309,389,927)</u>	<u>(255,249,639)</u>
Gross Profit/ (Loss)	4,592,180	4,190,546
- Distribution Cost	984,777	426,640
- Administrative Expenses	19,081,397	16,217,387
	<u>(20,066,174)</u>	<u>(16,644,027)</u>
Operating loss	(15,473,994)	(12,453,481)
Other Income	631,489	-
Other Expenses	-	(2,716,940)
Finance Cost	<u>(534,936)</u>	<u>(86,947)</u>
(Loss)/ profit before taxation	(15,377,440)	(15,257,368)
Taxation	<u>(7,718,931)</u>	<u>735,238</u>
(Loss)/ profit after taxation carried to statement of comprehensive income	<u>(23,096,371)</u>	<u>(14,522,129)</u>
(Loss) / Earning Per Share - Basic	<u>(1.74)</u>	<u>(1.09)</u>



CHIEF EXECUTIVE



CHIEF FINANCIAL OFFICER



DIRECTOR