



# HASEEB WAQAS SUGAR MILLS LIMITED

## CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)

FOR THE HALF YEAR AND 2ND QUARTER ENDED MARCH 31, 2021

	Half year ended		Quarter ended	
	March 31, 2021	March 31, 2020	March 31, 2021	March 31, 2020
	Rupees		Rupees	
Sales - Net	-	-	-	-
Cost of goods sold	(77,327,088)	(82,442,017)	(37,907,038)	(40,053,456)
<b>Gross (loss)</b>	<b>(77,327,088)</b>	<b>(82,442,017)</b>	<b>(37,907,038)</b>	<b>(40,053,456)</b>
Operating expenses:				
- Administrative and general	(5,826,906)	(6,370,033)	(3,194,898)	(3,147,758)
	(83,153,994)	(88,812,050)	(41,101,936)	(43,201,214)
Other operating income	-	-	-	-
<b>(Loss) from operation</b>	<b>(83,153,994)</b>	<b>(88,812,050)</b>	<b>(41,101,936)</b>	<b>(43,201,214)</b>
Finance cost	(86,012,043)	(127,255,386)	(39,633,624)	(61,600,367)
<b>(Loss) before taxation</b>	<b>(169,166,037)</b>	<b>(216,067,436)</b>	<b>(80,735,560)</b>	<b>(104,801,581)</b>
Taxation				
Current	-	-	-	-
Deferred	14,673,666	35,074,035	7,336,833	9,275,969
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<b>(Loss) after taxation</b>	<b>(154,492,371)</b>	<b>(180,993,401)</b>	<b>(73,398,727)</b>	<b>(95,525,612)</b>
<b>Loss per share - basic and diluted</b>	<b>(4.77)</b>	<b>(5.59)</b>	<b>(2.27)</b>	<b>(2.95)</b>

