

HAMID TEXTILE MILLS LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (Un-Audited)
FOR THE PERIOD ENDED ON SEPTEMBER 30, 2021

	September, 2021 Rupees	September, 2020 Rupees
Sales	126,372,028	60,915,654
Cost of Sales	<u>(121,976,785)</u>	<u>(63,237,544)</u>
Gross Profit/ (Loss)	4,395,243	(2,321,890)
OPERATING EXPENSES		
- Distribution	664,685	106,500
- Administration	4,834,406	4,310,395
	<u>(5,499,091)</u>	<u>(4,416,895)</u>
Operating Profit/ (Loss)	(1,103,848)	(6,738,785)
Other Income	-	632,596
Finance Cost	<u>(4,420)</u>	<u>(3,436)</u>
Profit/ (Loss) Before Taxation	(1,108,268)	(6,109,625)
Taxation	<u>4,756,475</u>	<u>2,019,942</u>
Profit / (Loss) After Taxation Carried To Statement Of Comprehensive Income	<u>3,648,208</u>	<u>(4,089,683)</u>
Earning/ (Loss) per Share - Basic & Diluted	<u>0.27</u>	<u>(0.31)</u>

The annexed notes form an integral part of these condensed financial statements.



CHIEF EXECUTIVE

CHIEF FINANCIAL OFFICER

DIRECTOR