

HAJI MOHAMMAD ISMAIL MILLS LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2021

		September 30, 2021	September 30, 2020
	Note	Rupees	Rupees Restated
Operating expenses			
Administrative expenses		(765,843)	(625,571)
Operating loss		<u>(765,843)</u>	<u>(625,571)</u>
Other income		16,663	209,248
		<u>(749,180)</u>	<u>(416,323)</u>
Finance cost	7	(452)	-
Loss before taxation		<u>(749,632)</u>	<u>(416,323)</u>
Taxation		-	-
Loss after taxation		<u>(749,632)</u>	<u>(416,323)</u>
Loss per share - basic and diluted		<u>(0.06)</u>	<u>(0.03)</u>

The annexed notes from 1 to 9 form an integral part of these financial statements.

FARRUKH SHAFIQ
Chief Executive



MUHAMMAD SARFRAZ
Director



SOHAIL AHMED
Chief Financial Officer