



Hamid Textile Mills Limited

www.hamid-textile.com

Sales
Cost of Sales
Gross Profit/ (Loss)

OPERATING EXPENSES
- Distribution
- Administration

Other Operating Income
Operating Profit/ (Loss)

Finance Cost

Profit/ (Loss) Before Taxation

Taxation
Profit / (Loss) After Taxation Carried To Statement Of
Comprehensive Income

Earning/ (Loss) per Share - Basic & Diluted

NOTE	NINE MONTHS ENDED	
	MARCH 31, 2018 Rupees	MARCH 31, 2017 Rupees
	119,605,469	138,689,897
	(119,411,232)	(129,036,598)
	194,237	9,653,299
	(425,550)	(481,862)
	(10,151,015)	(11,874,885)
	(10,576,565)	(12,356,747)
	(10,382,329)	(2,703,448)
10	4,532,417	-
	(5,849,912)	(2,703,448)
	(209,825)	(196,573)
	(6,059,736)	(2,900,021)
	6,366,990	(386,841)
	307,254	(3,286,862)
	0.02	(0.25)

THREE MONTHS ENDED	
MARCH 31, 2018 Rupees	MARCH 31, 2017 Rupees
37,689,856	56,721,399
(35,849,663)	(46,428,085)
1,840,193	10,293,314
-	(205,131)
(3,238,688)	(4,218,564)
(3,238,688)	(4,423,695)
(1,398,496)	5,869,619
-	-
(1,398,496)	5,869,619
(78,034)	(60,731)
(1,476,529)	5,808,888
(28,152)	432,843
(1,504,681)	6,241,731
(0.11)	0.47

For Hamid Textile Mills Limited.


CHIEF EXECUTIVE

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Certificate No. SG05/0299