

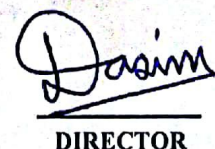
HAMID TEXTILE MILLS LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (Un-Audited)
FOR THE PERIOD ENDED ON SEPTEMBER 30, 2018

	September 30, 2018 Rupees	September 30, 2017 Rupees
Sales	55,047,414	23,516,216
Cost of Sales	(55,807,195)	(27,352,867)
Gross Profit/ (Loss)	(759,781)	(3,836,651)
OPERATING EXPENSES		
- Distribution	19,000	201,223
- Administration	3,447,669	3,963,559
	(3,466,669)	(4,164,782)
Operating Profit/ (Loss)	(4,226,450)	(8,001,433)
Finance Cost	(58,182)	(71,983)
Profit/ (Loss) Before Taxation	(4,284,632)	(8,073,416)
Taxation	(688,093)	7,898,696
Profit / (Loss) After Taxation Carried To Statement Of Comprehensive Income	(4,972,725)	(174,720)
Earning/ (Loss) per Share - Basic & Diluted	(0.37)	(0.01)

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


CHIEF EXECUTIVE


CHIEF FINANCIAL OFFICER


DIRECTOR