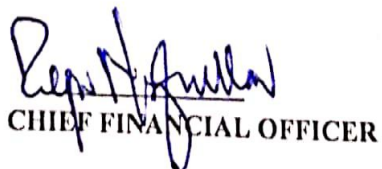


HAMID TEXTILE MILLS LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (Un-Audited)
FOR THE PERIOD ENDED ON SEPTEMBER 30, 2019

	September 30, 2019 Rupees	September 30, 2018 Rupees
Sales	61,881,126	55,047,414
Cost of Sales	(61,312,755)	(55,807,195)
Gross Profit/ (Loss)	568,371	(759,781)
OPERATING EXPENSES		
- Distribution	69,000	19,000
- Administration	3,321,318	3,447,669
	(3,390,318)	(3,466,669)
Operating Profit/ (Loss)	(2,821,947)	(4,226,450)
Finance Cost	(57,653)	(58,182)
Profit/ (Loss) Before Taxation	(2,879,600)	(4,284,632)
Taxation	(928,217)	(688,093)
Profit / (Loss) After Taxation Carried To Statement Of Comprehensive Income	(3,807,817)	(4,972,725)
Earning/ (Loss) per Share - Basic & Diluted	(0.29)	(0.37)

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


 CHIEF EXECUTIVE


 CHIEF FINANCIAL OFFICER


 DIRECTOR