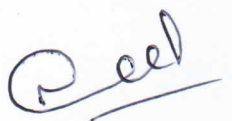
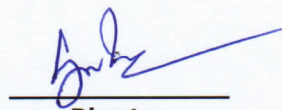


HALLMARK COMPANY LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE PERIOD OF NINE MONTHS ENDED ON MARCH 31, 2019

		Nine Months Ended		Quarter Ended	
	Note	31-Mar-19	31-Mar-18	31-Mar-19	31-Mar-18
		(Amounts in Rupees)		(Amounts in Rupees)	
Turnover					
Sale of goods		12,563,450	10,056,611	3,777,942	3,701,129
Advisory		964,081	587,750	651,537	219,440
	13	13,527,531	10,644,361	4,429,479	3,920,569
Cost of sales	14	(9,281,192)	(8,087,334)	(2,887,265)	(2,956,823)
Gross profit		4,246,339	2,557,027	1,542,214	963,746
Administrative and selling expenses	15	(2,474,748)	(1,756,887)	(833,177)	(674,799)
Operating profit/ (loss)		1,771,591	800,140	709,037	288,947
Other income		-	450,000	-	150,000
Other expenses	16	(152,500)	(102,500)	-	(17,500)
Profit before taxation		1,619,091	1,147,640	709,037	421,447
Taxation - net		(275,577)	(198,464)	(131,112)	(295,645)
Profit after taxation		1,343,514	949,176	577,925	125,802
Earning per share	17	2.69	1.90	1.16	0.25

The annexed notes from 1 to 21 form an integral part of these financial information.


Chief Executive


Director


Chief Financial Officer