HAJI MOHAMMAD ISMAIL MILLS LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
FOR THE NINE MONTHS AND QUARTER ENDED MARCH 31, 2018 (UN-AUDITED)

		Nine months ended		Quarter ended	
	Note	March 31, 2018 Rupees	March 31, 2017 Rupees	March 31, 2018 Rupees	March 31, 2017 Rupees
Operating expenses					
Administrative expenses		**(2,095,883)**	(2,070,486)	**(587,966)**	(881,312)
Other expenses		**(1,902,442)**	-	**(1,338,677)**	
Opertaing loss		**(3,998,325)**	(2,070,486)	**(1,926,643)**	(881,312)
Other income		**858,403**	9,301,843	**30,634**	4,221,036
		(3,139,922)	7,231,357	**(1,896,009)**	3,339,724
Finance cost		**(2,035)**	(2,633)	**(1,000)**	(1,283)
(Loss)/Profit before taxation		**(3,141,957)**	7,228,724	**(1,897,009)**	3,338,441
Taxation	7	**(65,837)**	**(718,508)**	-	(441,590)
(Loss)/Profit after taxation		**(3,207,794)**	6,510,216	**(1,897,009)**	2,896,851
(Loss)/Earning per share - basic and diluted		(0.27)	0.54	(0.28)	0.50

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

CHIEF EXECUTIVE DIRECTOR CFO