

Haji Mohammad Ismail Mills Limited
Condensed Interim Statement of Profit or Loss
For the Quarter Ended September 30, 2018 (Un-audited)

	Note	September 30, 2018 Rupees	September 30, 2017 Rupees
Operating expenses			
Administrative expenses		(679,879)	(843,750)
Other expenses		<u>(1,319,246)</u>	<u>(158,444)</u>
Operating loss		<u>(1,999,125)</u>	<u>(1,002,194)</u>
Other income		<u>1,396</u>	<u>71,342</u>
		<u>(1,997,729)</u>	<u>(930,852)</u>
Finance cost	7	-	(1,000)
Loss before taxation		<u>(1,997,729)</u>	<u>(931,852)</u>
Taxation		-	-
Loss after taxation		<u><u>(1,997,729)</u></u>	<u><u>(931,852)</u></u>
Loss per share - basic and diluted		<u><u>(0.17)</u></u>	<u><u>(0.08)</u></u>

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


NAJEEB MUSHTAQ VOHRA
 Chief Executive


MUHAMMAD SARFRAZ
 Director


SUHAIL AHMED
 Chief Financial Officer