HUSEIN INDUSTRIES LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN - AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2015

	Half year ended		*Quarter ended*	
	December 31, 2015	*December 31, 2014*	***December 31, 2015***	*December 31, 2014*
	---------- (Rupees in '000) ----------			
Sales - net	-	2,384	-	525
Cost of sales	-	(85,651)	-	(54,546)
Gross loss	-	(83,267)	-	(54,021)
Distribution cost	-	(233)	-	(15)
Administrative expenses	**(12,861)**	(3,650)	**(7,012)**	(1,794)
	(12,861)	(3,883)	**(7,012)**	(1,809)
Operating loss	**(12,861)**	(87,150)	**(7,012)**	(55,830)
Finance cost	**(3)**	(2,485)	-	257
Other income	**1,141**	4,935	**31**	2,487
Loss before taxation	**(11,723)**	(84,700)	**(6,981)**	(53,086)
Taxation	-	-	-	-
Loss after taxation	**(11,723)**	(84,700)	**(6,981)**	(53,086)
Loss per share-basic and diluted	**(1.10)**	(7.97)	**(0.66)**	(5.00)

The annexed notes from 1 to 16 form an integart part of this condensed interim financial information.

Director