



HUSEIN INDUSTRIES LIMITED
STATEMENT OF PROFIT OR LOSS AND COMPERHENSIVE INCOME (UN - AUDITED)
FOR THE NINE MONTHS ENDED MARCH 31, 2020

	FOR THE QUARTER		FOR THE NINE MONTHS	
	JAN-MAR	JAN-MAR	JUL-MAR	JUL-MAR
	2020	2019	2020	2019
	----- (Rupees in '000) -----			
Revenue	23,055	-	76,372	-
Cost of sales and expenses	(3,558)	-	(12,503)	-
Gross profit	19,497	-	63,869	-
Administrative expenses	(5,528)	(7,366)	(15,748)	(15,674)
Operating profit / (loss)	13,969	(7,366)	48,121	(15,674)
Other charges	(1)	(3,974)	(6)	(18,427)
Finance cost	(5,664)	(2)	(14,032)	(3)
Other income	(56)	12,076	42	36,352
Profit before taxation	8,248	734	34,125	2,248
Taxation -net	-	(7)	(4,407)	(259)
Profit after taxation	8,248	727	29,718	1,989
Other comprehensive income for the period				
Total comprehensive income for the period	8,248	727	29,718	1,989
Earning per share-basic and diluted	0.78	0.07	2.80	0.18

The annexed notes form an integral part of these financial statements


 Chief Executive officer


 Chief Financial Officer


 Director