

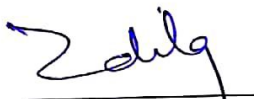
HAMID TEXTILE MILLS LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (Un-Audited)
FOR THE PERIOD ENDED DECEMBER 31, 2017

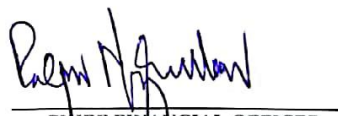
Sales		
Cost of Sales		
Gross Profit/ (Loss)		
OPERATING EXPENSES		
- Distribution		
- Administration		
Other Operating Income		
Operating Profit/ (Loss)		
Finance Cost		
Profit/ (Loss) Before Taxation		
Taxation		
Profit / (Loss) After Taxation Carried To Statement Of Comprehensive Income		
Earning/ (Loss) per Share - Basic & Diluted		

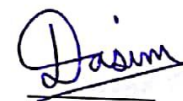
SIX MONTHS ENDED	
DECEMBER 31, 2017 Rupees	DECEMBER 31, 2016 Rupees
81,915,613	81,968,498
(83,561,569)	(82,608,513)
(1,645,956)	(640,015)
(425,550)	(276,731)
(6,912,327)	(7,656,321)
(7,337,877)	(7,933,052)
(8,983,833)	(8,573,067)
4,532,417	-
(4,451,416)	(8,573,067)
(131,791)	(135,842)
(4,583,207)	(8,708,909)
6,395,142	2,694,760
1,811,935	(6,014,149)
0.14	(0.45)

THREE MONTHS ENDED	
DECEMBER 31, 2017 Rupees	DECEMBER 31, 2016 Rupees
58,399,397	36,440,831
(56,208,702)	(35,745,227)
2,190,695	695,604
(224,327)	(175,469)
(2,948,768)	(4,168,300)
(3,173,095)	(4,343,769)
(982,400)	(3,648,165)
4,532,417	-
3,550,017	(3,648,165)
(59,808)	(56,082)
3,490,209	(3,704,247)
(1,503,554)	2,239,483
1,986,655	(1,464,764)
0.15	(0.11)

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


 CHIEF EXECUTIVE


 CHIEF FINANCIAL OFFICER


 DIRECTOR