

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED JUNE 30, 2017

	2017	2016
	(Rupees '000)	
Turnover	396,637	845,154
Sales tax, discounts and sales return	(46,669)	(104,642)
Sales and services - net	349,968	740,512
Cost of sales and services	(188,590)	(343,393)
Gross profit	161,378	397,119
Administrative, selling and general expenses	(163,441)	(195,574)
Other operating (loss) / income	(1,105)	1,836
Operating (loss) / profit	(3,168)	203,381
Financial charges	(3,154)	(324)
Net (loss) / profit before taxation	(6,322)	203,057
Taxation	4,595	69,811
Net (loss) / profit after taxation	(10,917)	133,246

(loss) / Earning per share:

- Basic

- Diluted

	(Rupees)
	(0.61)
	7.40
	(0.61)
	7.40

MUZAFFAR F. BAWEJA
Chief Executive

S. MAHMOOD BAWEJA
Director

SYED HASEEN ANWER
Chief Financial Officer

Karachi

Date: 9th October, 2017