

Alico Pakistan

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|---|---------|---------|---------|---------|
| Taxation | 13,626 | 13,980 | 5,659 | 3,428 |
| Profit after taxation (including statutory funds) | 77,460 | 115,114 | 41,416 | 89,519 |
| Balance of appropriation account at beginning of period (including statutory funds) | 191,676 | 22,773 | 227,949 | 48,368 |
| Less : Dividend | - | - | - | - |
| Unrealised Loss on revaluation of Investments in mutual fund | | - | -229 | - |
| Balance of appropriation account at end of period (including statutory funds) | 269,136 | 137,887 | 269,136 | 137,887 |
| Earning per share (including surplus of statutory funds) | 1.55 | 2.30 | 0.83 | 1.79 |

We will be sending you 300 copies of printed accounts for distribution amongst the members of the exchange in due course of time.

Yours Sincerely,



Asim Iftikhar
Company Secretary