

**AL SHAHEER CORPORATION LIMITED**  
**CONSOLIDATED STATEMENT OF PROFIT OR LOSS**  
**FOR THE YEAR ENDED JUNE 30, 2019**

	Note	2019 ----- (Rupees in '000) -----	2018 -----
Turnover - net	29	4,188,673	5,373,148
Cost of sales	30	(2,951,079)	(4,151,927)
<b>Gross profit</b>		<u>1,237,594</u>	<u>1,221,221</u>
Administrative and distribution costs	31	(1,067,340)	(1,333,207)
<b>Operating profit</b>		<u>170,254</u>	<u>(111,986)</u>
Other expenses	32	(66,183)	(304)
Other income	33	294,005	115,527
Finance costs	34	(156,281)	(35,570)
<b>Profit / (loss) before taxation</b>		<u>241,795</u>	<u>(32,333)</u>
Taxation	35	(41,840)	(22,376)
<b>Net profit / (loss) for the year</b>		<u><u>199,955</u></u>	<u><u>(54,709)</u></u>
<b>Attributable to:</b>			
Owners of the Holding Company		213,474	(51,411)
Non controlling interests		<u>(13,519)</u>	<u>(3,298)</u>
		<u><u>199,955</u></u>	<u><u>(54,709)</u></u>
		----- (Rupees) -----	
<b>Earnings / (loss) per share – basic and diluted</b>	36	<u><u>1.50</u></u>	<u><u>(0.36)</u></u>

The annexed notes 1 to 43 form an integral part of these consolidated financial statements.

\_\_\_\_\_  
Chief Executive Officer

\_\_\_\_\_  
Director

\_\_\_\_\_  
Chief Financial Officer

**AL SHAHEER CORPORATION LIMITED**  
**UNCONSOLIDATED STATEMENT OF PROFIT OR LOSS**  
**FOR THE YEAR ENDED JUNE 30, 2019**

	Note	2019 ----- (Rupees in '000) -----	2018 -----
Turnover - net	29	4,188,673	5,373,148
Cost of sales	30	(2,951,079)	(4,151,927)
<b>Gross profit</b>		<u>1,237,594</u>	<u>1,221,221</u>
Administrative and distribution costs	31	(1,066,589)	(1,327,590)
<b>Operating profit</b>		<u>171,005</u>	<u>(106,369)</u>
Other expenses	32	(75,998)	(304)
Other income	33	294,005	120,638
Finance costs	34	(156,241)	(35,570)
<b>Profit / (loss) before taxation</b>		<u>232,771</u>	<u>(21,605)</u>
Taxation	35	(41,840)	(22,376)
<b>Net profit / (loss) for the year</b>		<u><u>190,931</u></u>	<u><u>(43,981)</u></u>
<b>Earnings / (loss) per share – basic and diluted</b>	36	<u><u>1.34</u></u>	<u><u>(0.31)</u></u>

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The annexed notes 1 to 43 form an integral part of these unconsolidated financial statements.

\_\_\_\_\_  
Chief Executive Officer

\_\_\_\_\_  
Director

\_\_\_\_\_  
Chief Financial Officer