

**HALLMARK COMPANY LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED JUNE 30, 2018**

	Note	2018 Rupees	01-Jan-17 to 30-Jun-17 Rupees
Turnover			
Sale of goods		14,245,875	3,921,760
Advisory		598,400	247,500
		14,844,275	<u>4,169,260</u>
Cost of sales	17	(10,551,973)	<u>(2,560,662)</u>
Gross profit		4,292,302	1,608,598
Administrative and selling expenses	18	(2,541,520)	<u>(450,515)</u>
Operating profit		1,750,782	1,158,083
Other income	19	1,780,000	1,165,000
Other expenses	20	(1,270,260)	<u>(395,148)</u>
Profit before taxation		2,260,521	1,927,935
Taxation	21	(131,975)	<u>(100,425)</u>
Profit after taxation		2,128,546	<u>1,827,510</u>
Earning per share	22	4.26	<u>3.66</u>

The annexed notes from 1 to 28 form an integral part of these financial information.



Chief Executive



Director



Chief Financial Officer