

**HALLMARK COMPANY LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED JUNE 30, 2019**

	<i>Note</i>	2019 <i>Rupees</i>	<i>2018</i> <i>Rupees</i>
Sales	16	18,121,036	14,844,275
Cost of sales	17	(12,105,431)	(10,551,973)
Gross profit		6,015,605	4,292,302
Administrative and selling expenses	18	(2,934,607)	(2,541,520)
Operating profit		3,080,998	1,750,782
Other income	19	215,500	1,780,000
Other expenses	20	(1,301,175)	(1,270,260)
Profit before taxation		1,995,323	2,260,521
Taxation	21	(680,873)	(131,975)
Profit after taxation		1,314,450	2,128,546
Earning per share	22	2.63	4.26

The annexed notes from 1 to 29 form an integral part of these financial information.



Chief Executive



Director



Chief Financial Officer