

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED JUNE 30, 2018

	2018	2017
	(Rupees '000)	
Turnover	475,790	396,637
Sales tax and other taxes	<u>(58,992)</u>	<u>(46,669)</u>
Sales and services - net	416,798	349,968
Cost of sales and services	<u>(191,410)</u>	<u>(188,590)</u>
Gross profit	225,388	161,378
Administrative, selling and general expenses	(227,977)	(163,441)
Other operating income / (loss)	<u>376</u>	<u>(1,105)</u>
Operating profit / (loss)	(2,213)	(3,168)
Financial charges	(9,749)	(3,154)
Net (loss) before taxation	<u>(11,962)</u>	<u>(6,322)</u>
Taxation	<u>(5,005)</u>	<u>(4,595)</u>
Net (loss) after taxation	<u><u>(16,967)</u></u>	<u><u>(10,917)</u></u>
(loss) per share:	(Rupees)	
- Basic	<u><u>(0.94)</u></u>	<u><u>(0.61)</u></u>
- Diluted	<u><u>(0.94)</u></u>	<u><u>(0.61)</u></u>


 MUZAFFAR F. BAWEJA
 Chief Executive


 ZUBAIR BAWEJA
 Managing Director

SYED HASEEN ANWER
 Chief Financial Officer

Karachi: 2nd October, 2018