


## STATEMENT OF PROFIT OR LOSS

FOR THE YEAR ENDED JUNE 30, 2019

	2019	2018
	(Rupees '000)	
Turnover	548,981	475,790
Sales tax and other taxes	(68,442)	(58,992)
Sales and services - net	<u>480,539</u>	<u>416,798</u>
Cost of sales and services	(228,320)	(191,410)
Gross profit	<u>252,219</u>	<u>225,388</u>
Administrative, selling and general expenses	(192,732)	(227,977)
Other operating income	<u>382</u>	<u>376</u>
Operating profit / (loss)	<u>59,869</u>	<u>(2,213)</u>
Financial charges	(4,235)	(9,749)
Net profit /(loss) before taxation	<u>55,634</u>	<u>(11,962)</u>
Taxation	(27,621)	(5,005)
Net profit /(loss) after taxation	<u><u>28,013</u></u>	<u><u>(16,967)</u></u>
Earning /(loss) per share:	(Rupees)	
- Basic and Diluted	<u><u>1.56</u></u>	<u><u>(0.94)</u></u>

  
**MUZAFFAR F. BAWEJA**  
 Chief Executive

  
**ZUBAIR BAWEJA**  
 Managing Director

  
**SYED HASEEN ANWER**  
 Chief Financial Officer

Karachi: 30th September, 2019