

PAKISTAN PVC LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE QUATER ENDED SEPTEMBER 30, 2013

	Sept. 30 2013	Sept. 30 2012
	-----Rupees-----	
Sales - net	829,722	294,029
Cost of sales	(4,316,786)	(4,924,124)
Gross loss	(3,687,064)	(4,630,095)
Other income	3,438,528	3,149,349
Distribution cost	(984,941)	(622,895)
Administrative expenses	(1,007,517)	(973,758)
Other operating expenses		
Finance costs	(1,809,744)	(1,811,300)
Loss before taxation	(4,050,739)	(4,888,699)
Taxation	(5,206)	(281,005)
Loss for the year	(4,055,945)	(5,169,704)
Loss per share - basic and diluted	(0.27)	(0.35)

The annexed notes form an integral part of these financial statements.


 CHIEF EXECUTIVE


 DIRECTOR