

PAKISTAN PVC LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE QUARTER ENDED SEPTEMBER 30, 2016

	Sept. 30 2016	Sept. 30 2015
Note	-----Rupees-----	
Sales - net	1,211,188	1,972,239
Cost of sales	(6,116,152)	(6,135,776)
Gross loss	(4,904,964)	(4,163,537)
Other income	2,067,292	1,348,048
Distribution cost	(468,775)	(691,696)
Administrative expenses	(1,192,067)	(1,016,918)
Finance costs	(1,809,744)	(1,809,744)
Loss before taxation	(6,308,259)	(6,333,847)
Taxation	291,728	(191,502)
Loss for the year	(6,016,530)	(6,525,349)
Loss per share - basic and diluted	(0.40)	(0.44)

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


CHIEF EXECUTIVE


DIRECTOR