



PAKISTAN PVC LIMITED  
 PROFIT AND LOSS ACCOUNT  
 FOR THE YEAR ENDED JUNE 30, 2017

	Note	2017	2016
		-----Rupees-----	
Sales - net	24	7,612,233	7,030,681
Cost of sales	25	(24,185,100)	(23,844,188)
Gross loss		(16,572,867)	(16,813,507)
Other income	26	9,355,360	7,436,488
Distribution cost	27	(2,162,800)	(3,049,476)
Administrative expenses	28	(3,941,545)	(3,796,080)
Finance costs	29	(7,247,379)	(7,245,466)
Loss before taxation		(20,569,231)	(23,468,040)
Taxation	30	(2,030,082)	(1,245,860)
Loss for the year		(22,599,313)	(24,713,900)
Loss per share - basic and diluted	31	(1.51)	(1.65)

*The annexed notes from 1 to 39 form an integral part of these financial statements.*

  
 CHIEF EXECUTIVE

  
 DIRECTOR