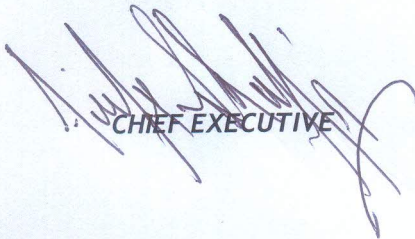


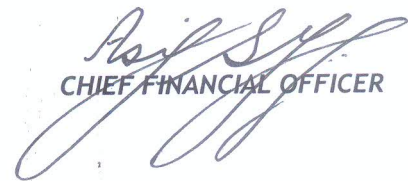
PAKISTAN PVC LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED JUNE 30, 2020

	Note	2020	2019
		-----Rupees-----	
Sales	23	5,514,801	8,887,797
Cost of sales	24	(21,552,890)	(24,966,477)
Gross loss		(16,038,089)	(16,078,680)
Other income	25	20,559,866	17,020,550
Distribution cost	26	(3,727,592)	(3,236,990)
Administrative expenses	27	(5,403,373)	(4,655,615)
Other operating expenses	28	-	(23,900)
Finance costs	29	(7,248,628)	(7,246,521)
Loss before taxation		(11,857,816)	(14,221,155)
Taxation	30	(3,901,251)	(3,257,898)
Loss for the year		(15,759,067)	(17,479,053)
Loss per share - basic and diluted	31	(1.05)	(1.17)

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


CHIEF EXECUTIVE


DIRECTOR


CHIEF FINANCIAL OFFICER