

PAKISTAN PVC LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE QUARTER ENDED MARCH 31, 2022

	Quarter Ended		Third Quarter Ended	
	March 31, 2022	March 31, 2021	March 31, 2022	March 31, 2021
Note	-----Rupees-----			
Sales - net	6,078,392	4,330,595	8,813,155	7,412,774
Cost of sales	8 (13,289,876)	(7,430,850)	(19,833,997)	(18,358,864)
Gross loss	(7,211,484)	(3,100,255)	(11,020,842)	(10,946,090)
Other income	13,230,188	5,891,727	19,664,392	17,147,194
Distribution cost	(2,411,156)	(1,213,068)	(3,240,981)	(2,160,382)
Administrative expenses	(2,576,137)	(1,212,123)	(4,111,812)	(3,619,333)
Finance cost	(3,621,211)	(1,809,744)	(5,430,955)	(5,429,747)
Loss before taxation	(2,589,799)	(1,443,463)	(4,140,198)	(5,008,358)
Taxation	(2,762,313)	(1,298,537)	(3,920,265)	(3,681,623)
Loss for the period	(5,352,112)	(2,742,000)	(8,060,464)	(8,689,981)
Loss per share - basic and diluted	(0.36)	(0.18)	(0.54)	(0.58)

The annexed notes form an integral part of these condensed interim financial information.


ARIF SHAFFI
CHIEF EXECUTIVE


MUHAMMAD SHAFFI
DIRECTOR


ASIF SHAFFI
CHIEF FINANCIAL OFFICER