

**ASSOCIATED SERVICES LIMITED**  
**(Formerly Latif Jute Mills Limited)**  
**PROFIT AND LOSS ACCOUNT**  
**FOR THE PERIOD ENDED**  
**SEPTEMBER 30,2015**

	Note	Un-Audited 30th Sept. 2015 Rupees	Un-Audited 30th Sept. 2014 Rupees
Rental income	13	2,931,280	3,165,360
Administrative expenses	14	(2,231,535)	(2,040,606)
Finance cost	15	(8,532)	(21,116)
		<u>(2,240,067)</u>	<u>(2,061,722)</u>
Profit before taxation		691,213	1,103,638
Taxation	16	<u>(426,456)</u>	<u>(788,660)</u>
Profit after taxation		<u>264,757</u>	<u>314,978</u>
Earning per share			
Basic and diluted	17	<u>0.07</u>	<u>0.09</u>

The annexed notes form an integral part of these financial statements

~~ASSOCIATED SERVICES LIMITED~~

CHIEF EXECUTIVE OFFICER

DIRECTOR