

ASSOCIATED SERVICES LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2016

	Note	Three months ended	
		September 30,	September 30,
		2016	2015
		Rupees	Rupees
Rental income		-	2,931,280
Administrative expenses	6	(376,647)	(2,231,535)
Finance costs		-	(8,532)
		(376,647)	(2,240,067)
Operating (loss)/profit		(376,647)	691,213
Other income	7	871,933	-
Profit before taxation		495,286	691,213
Taxation - current		(270,299)	(426,456)
Profit after taxation		224,987	264,757
Earnings per share - Basic and diluted		0.06	0.07

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

Associated Services Limited
(Formerly Latif Jute Mills Ltd.)


Manager/Director

Chief Executive

Director