



**THE  
CLIMAX  
ENGINEERING CO. LTD.**

(Estd. In 1940)

ISO 9001:2000 Certified

ISO/310

**POSTAL ADDRESS**

ISSUE # 1

CLIMAXABAD , G.T.ROAD,  
GUJRANWALA, (PAKISTAN)

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**THE CLIMAX ENGINEERING COMPANY LIMITED**  
**STATEMENT OF PROFIT AND LOSS ACCOUNT**  
**FOR THE YEAR ENDED JUNE 30, 2018**

	NOTE	2018 RUPEES	2017 RUPEES
<b>SALES</b>	22	<b>27,939,934</b>	35,457,972
<b>COST OF SALES</b>	23	<b>(29,654,315)</b>	(99,264,024)
<b>GROSS (LOSS)</b>		<b>(1,714,381)</b>	(63,806,052)
<b>OPERATING EXPENSES</b>			
Selling and Distribution cost	24	<b>(63,000)</b>	(97,250)
Administrative and general expenses	25	<b>(7,025,147)</b>	(7,957,992)
		<b>(7,088,147)</b>	(8,055,242)
<b>OPERATING LOSS</b>		<b>(8,802,528)</b>	(71,861,294)
Finance cost	26	<b>(20,184)</b>	(20,084)
<b>OTHER OPERATING INCOME</b>	27	<b>176,468</b>	134,569,402
<b>(LOSS) BEFORE TAXATION</b>		<b>(8,646,244)</b>	62,688,024
<b>TAXATION</b>	28	-	-
<b>PROFIT / (LOSS) FOR THE YEAR</b>		<b>(8,646,244)</b>	62,688,024
<b>(LOSS) / EARNINGS PER SHARE - BASIC AND</b>			
<b>DILUTED (IN RUPEES)</b>	29	<b>(2.61)</b>	18.93

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

**CHIEF EXECUTIVE**

**DIRECTOR**

**LAHORE OFFICE: APPT NO.210 GULBERG ARCADE,38-GULBERG II,LAHORE: 92-(042) 35788491-2  
KARACHI OFFICE : 205 - SEA BREEZE PLAZA, SHAHRAH-E-FAISAL, PHONE NO : 92-(021) 2789220 FAX : 2789219**



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**THE CLIMAX ENGINEERING COMPANY LIMITED**  
**STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE YEAR ENDED JUNE 30, 2018**

	NOTE	2018 RUPEES	2017 RUPEES
PROFIT / (LOSS) FOR THE YEAR		(8,646,244)	62,688,024
OTHER COMPREHENSIVE INCOME / (LOSS) FOR THE YEAR:			
Items that may be subsequently reclassified to profit or loss:		-	-
Items that will not be subsequently reclassified to profit or loss:			
Remeasurement of staff retirement benefit		(592,175)	(2,431,936)
<b>TOTAL COMPREHENSIVE INCOME / (LOSS) FOR THE YEAR</b>		<b>(9,238,419)</b>	<b>60,256,088</b>

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**DIRECTOR**

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