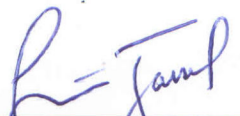




STATEMENT OF PROFIT OR LOSS AND OTHER COMPERHENSIVE INCOME
FOR THE QUARTER ENDED SEPTEMBER 30,2018

	SEP-2018	SEP-2017
	---- (Rupees in '000) ----	
Turnover	-	-
Cost of sales	-	(2,800)
Gross loss	<u>-</u>	<u>(2,800)</u>
Administrative expenses	(2,692)	(4,893)
Operating loss	<u>(2,692)</u>	<u>(7,693)</u>
Finance cost - bank charges	(1)	(3)
Other income	9,799	7,971
Profit before taxation	<u>7,106</u>	<u>275</u>
Taxation	-	-
Profit after taxation	<u>7,106</u>	<u>275</u>
Other comprehensive income		
Items that will not be reclassified subsequently to profit or loss	-	-
Items that will be recalssified subsequently to profit or loss when specific conditions are met		
Unrealized (loss) on remeasurement of available for sale investments	(16)	(74)
Total comprehensive Profit for the year	<u><u>7,090</u></u>	<u><u>201</u></u>
Profit per share - basic and diluted	0.67	0.03


Chief Executive Officer


Chief Financial Officer


Director