

# PHDL

PAKISTAN HOTELS DEVELOPERS LIMITED


Statement of profit or loss  
for the three-months period ended  
September 30, 2019  
(un-audited)

	Jul - Sep 2019	Jul - Sep 2018
	----- (Rupees '000) -----	
Turnover	96,246	106,952
Sales tax and other taxes	(11,072)	(13,430)
Sales and services-net	85,174	93,522
Cost of sales & services	(60,529)	(51,750)
Gross profit	24,645	41,772
Administrative, selling & general expenses	(34,050)	(42,873)
Other operating income	698	125
Operating loss	(8,707)	(976)
Financial charges	(332)	(2,152)
Net loss before taxation	(9,039)	(3,128)
<b>TAXATION</b>		
Current	(5,000)	(3,000)
Prior	-	-
Deferred	2,699	2,124
	(2,301)	(876)
Net loss after taxation	(11,340)	(4,004)
Basic & diluted loss per share (rupees)	(0.63)	(0.22)

  
MUZAFFAR F. BAWEJA  
Chief Executive

Karachi: 30th October, 2019

  
ZUBAIR BAWEJA  
Managing Director

  
SYED HASEEN ANWER  
Chief Financial Officer