

PECTO CEMENT LIMITED
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2020

	Note	2020	2019
		Rupees in '000'	
Turnover - net	25	3,463,904	4,740,496
Cost of sales	26	(4,179,341)	(4,146,193)
Gross (loss) / profit		(715,437)	594,303
Administrative expenses	27	(241,909)	(290,472)
Distribution cost	28	(94,164)	(203,122)
		(336,073)	(493,594)
Finance costs	29	(28,573)	(5,377)
Other expenses	31	-	(11,400)
		(28,573)	(16,777)
		(1,080,083)	83,932
Other income	30	45,837	46,411
(Loss) / profit before taxation		(1,034,246)	130,343
Provision for taxation:			
- Current		(50,391)	(64,695)
- Prior		-	454
- Deferred		314,566	22,873
	32	264,175	(41,368)
(Loss) / profit after taxation		(770,071)	88,975
Other comprehensive (loss) / income for the year			
<i>Items that will not be reclassified subsequently to profit or loss</i>			
Unrealized (loss) / gain on remeasurement of equity instrument at fair value through other comprehensive income		(36,300)	169,650
Related deferred tax thereon		7,895	(36,899)
		(28,405)	132,751
Total comprehensive (loss) / income for the year		(798,476)	221,726
		Rupees	
(Loss) / earnings per share - basic and diluted	33	(15.35)	1.77

The annexed notes from 1 to 41 form an integral part of the financial statements.

Chief Executive Officer

Director

Chief Financial Officer

