

**MACPAC FILMS LIMITED**  
**STATEMENT OF PROFIT OR LOSS**  
**FOR THE YEAR ENDED JUNE 30, 2020**

	Note	2020 Rupees	2019 Rupees
Turnover - net	30	2,164,953,856	2,415,339,316
Cost of sales	31	(2,107,605,178)	(2,311,924,883)
<b>Gross profit</b>		<b>57,348,678</b>	<b>103,414,433</b>
Administrative expenses	32	(88,211,804)	(89,002,331)
Marketing and selling expenses	33	(26,941,488)	(29,607,769)
Finance costs	34	(157,005,124)	(88,709,026)
Other operating expenses	35	(149,947,663)	(116,788,605)
Other income	36	203,348,947	20,020,390
<b>Loss before taxation</b>		<b>(161,408,454)</b>	<b>(200,672,908)</b>
Taxation	37	98,553,356	(33,244,793)
<b>Loss after taxation</b>		<b>(62,855,098)</b>	<b>(233,917,701)</b>
		<b>2020 Rupees</b>	<b>2019 Rupees</b>
<b>Loss per share - basic and diluted</b>	38	<b>(1.06)</b>	<b>(3.94)</b>

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**CHIEF EXECUTIVE**

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**CHIEF FINANCIAL OFFICER**

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**DIRECTOR**