


IMPERIAL LIMITED
CONDENSED INTERIM PROFIT OR LOSS ACCOUNT (UN-AUDITED)
FOR THE NINE MONTHS ENDED 30 JUNE 2021

	Nine Months Ended		Third Quarter Ended	
	30-Jun-21	30-Jun-20	30-Jun-21	30-Jun-20
	(Rupees in '000)	(Rupees in '000)	(Rupees in '000)	(Rupees in '000)
Profit and loss -				
Continuing operations :				
Income from Investment	195,642	277,060	67,783	77,426
Gross profit	195,642	277,060	67,783	77,426
Administrative expenses	(67,472)	(69,377)	(21,660)	(20,375)
	128,170	207,683	46,123	57,051
Other operating income	2,586	1,757	2,125	491
Profit / (loss) from operations	130,756	209,440	48,248	57,542
Finance cost	(30)	(27)	(16)	(7)
Profit / (loss) before taxation	130,726	209,413	48,232	57,535
Taxation	(1,237)	-	(740)	-
Profit / (loss) after taxation - continuing operations	129,489	209,413	47,492	57,535
Profit / (loss) after taxation - discontinued operations	(36,069)	(34,875)	(8,592)	(11,634)
Profit / (loss) after taxation	93,420	174,538	38,900	45,901
Earnings / (loss) per share - basic and diluted (Rupees)	0.94	1.76	0.39	0.46


Company Secretary