

**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
AND COMPREHENSIVE INCOME
For The Quarter Ended 30th September 2021**

Three Months Ended	
30/09/2021	30/09/2020
-----Amount in Rupees-----	

Sales (Net)	6	10,554,500	8,601,700
Cost of Sales		(7,851,850)	(7,453,083)
Gross profit		2,702,650	1,148,617
Operating Expenses:			
Administrative		1,355,235	1,482,300
Operating Profit / (Loss)		1,347,415	(333,683)
Other Income - rent		1,422,150	1,579,330
Finance cost		-	(1,076)
Profit before taxation		2,769,565	1,244,571
Provision for taxation		-	-
Profit after taxation		2,769,565	1,244,571
Other comprehensive income for the period		70,000	21,000
Total comprehensive income for the period		2,839,565	1,265,571
EARNING PER SHARE		2.31	1.03

The annexed notes from 1 to 7 form an integral part of these financial statements.



Chief Executive



Chief Financial Officer



Director