



**STATEMENT OF PROFIT OR LOSS AND OTHER COMPERHENSIVE INCOME
FOR THE QUARTER ENDED SEPTEMBER 30, 2021**

	SEP-2021	SEP-2020
	---- (Rupees) ----	
Revenue	28,008,372	22,911,000
Cost of sales and expenses	(14,650,675)	(7,416,000)
Gross Profit	<u>13,357,697</u>	<u>15,495,000</u>
Administrative expenses	(4,876,994)	(5,204,000)
Operating profit	<u>8,480,703</u>	<u>10,291,000</u>
Finance cost	(7,048,440)	(7,309,000)
Other income	25,169	89,000
Profit before taxation	<u>1,457,432</u>	<u>3,071,000</u>
Taxation - net	(249,336)	-
Profit after taxation	<u>1,208,096</u>	<u>3,071,000</u>
Other comprehensive income	-	-
Total comprehensive income/ (loss) for the quarter	<u><u>1,208,096</u></u>	<u><u>3,071,000</u></u>
Earnings per share	0.11	0.29



Chief Executive Officer



Chief Financial Officer



Director