

HALLMARK COMPANY LIMITED
STATEMENT OF PROFIT OR LOSS AND
OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2022

	<i>Note</i>	2022 Rupees	2021 Rupees
Revenue from contracts with customers	17	5,930,000	8,689,329
Cost of sales and services	18	(1,605,970)	(3,282,941)
Gross profit		4,324,030	5,406,388
Administrative expenses	19	(4,914,583)	(2,752,511)
Selling expenses	20	(2,465,692)	(1,683,488)
Other Expenses		(202,340)	(558,026)
Finance cost		(31,830)	(75,190)
		(7,614,445)	(5,069,214)
Other income / (loss)			
Loss on disposal of fixed assets		(77,389)	-
		(77,389)	-
(Loss) / profit before taxation		(3,367,804)	337,174
Taxation	21	(124,130)	(97,780)
(Loss) / profit after taxation		(3,491,934)	239,393
Other comprehensive income		-	-
Total comprehensive income for the year		(3,491,934)	239,393
(Loss)/ earnings per share	22	(6.98)	0.48

The annexed notes from 1 to 29 form an integral part of these financial statements.

Srinivas


Chief Executive


Director


Chief Financial Officer