

**STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2023**

	2023	2022
	Rupees	Rupees
		--- Restated ---
SALES	27,103,500	14,591,500
Less: COST OF SALES	19,426,034	10,815,538
GROSS PROFIT	7,677,466	3,775,962
Less: Administrative Expenses	15,858,954	15,277,271
Other Operating Expenses	583,290	451,850
Financial Expenses - Bank Charges	3,784	1,207
	16,446,028	15,730,328
	(8,768,562)	(11,954,366)
Gain / (Loss) on Remeasurement of Biological Assets	(1,317,724)	238,255
Other Operating Income - Rent	5,433,400	5,319,500
Agriculture Income	124,500	151,250
OPERATING LOSS	(4,528,386)	(6,245,361)
PROFIT / (LOSS) BEFORE TAXATION	(4,528,386)	(6,245,361)
TAXATION	(613,371)	(1,034,915)
NET PROFIT / (LOSS) FOR THE YEAR	(3,915,015)	(5,210,446)
OTHER COMPREHENSIVE INCOME	-	-
TOTAL COMPREHENSIVE INCOME / (LOSS)	(3,915,015)	(5,210,446)
 EARNINGS / (LOSS) PER SHARE - BASIC AND DILUTEI	(3.19)	(4.24)

The annexed notes form an integral part of these financial statements.



CHIEF FINANCIAL OFFICER



DIRECTOR



CHIEF EXECUTIVE