

**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS  
AND OTHER COMPREHENSIVE INCOME  
FOR THE QUARTER ENDED 30TH SEPTEMBER 2023  
UN-AUDITED**

	<b>Three months ended</b>	
	<b>30/09/2023</b>	<b>30/09/2022</b>
<b>----- Amount in Rupees -----</b>		
<b>SALES</b>	1,848,000	12,280,000
<b>Less: COST OF SALES</b>	1,743,053	8,244,108
<b>GROSS PROFIT</b>	104,947	4,035,892
Less: Administrative Expenses	4,470,353	4,085,191
Financial Expenses - Bank Charges	1,265	638
	4,471,618	4,085,829
<b>OPERATING (LOSS)</b>	<b>(4,366,671)</b>	<b>(49,937)</b>
Other Operating Income - Rent	1,506,650	1,344,930
Agriculture Income	75,000	-
<b>(LOSS) / PROFIT BEFORE TAXATION</b>	<b>(2,785,021)</b>	<b>1,294,993</b>
<b>TAXATION</b>	-	-
<b>PROFIT AFTER TAXATION</b>	<b>(2,785,021)</b>	<b>1,294,993</b>
<b>OTHER COMPREHENSIVE INCOME</b>	-	-
<b>TOTAL COMPREHENSIVE INCOME</b>	<b>(2,785,021)</b>	<b>1,294,993</b>
<b>(LOSS) / EARNINGS PER SHARE - BASIC AND DILUTED</b>	<b>(2.27)</b>	<b>1.05</b>

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



**CHIEF FINANCIAL OFFICER**



**DIRECTOR**



**CHIEF EXECUTIVE**