

PAKISTAN PVC LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED JUNE 30, 2024

		<u>2024</u>	<u>2023</u>
	Note	-----Rupees-----	
Sales	23	8,767,775	11,251,064
Cost of sales	24	(32,899,436)	(30,961,898)
Gross Profit/ (loss)		(24,131,661)	(19,710,834)
Other income	25	32,463,021	135,565,925
Distribution cost	26	(6,267,851)	(5,225,328)
Administrative expenses	27	(7,271,946)	(6,407,740)
Finance costs	28	(3,644,340)	(3,639,561)
Profit/ (loss) before levies and income tax		(8,852,777)	100,582,462
Levies	29	(109,597)	-
Profit/ (loss) before income tax		(8,962,374)	100,582,462
Income tax expense	30	4,139,446	(11,868,243)
Profit/(loss) for the year		(4,822,928)	88,714,219
Earnings / (Loss) per share - basic and diluted	31	(0.32)	5.93

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



CHIEF EXECUTIVE



DIRECTOR



CHIEF FINANCIAL OFFICER