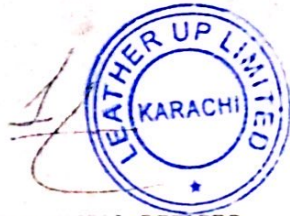


LEATHER UP LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED JUNE 30, 2024

	Note	2024 Rupees	2023 Rupees
Sales revenue	15	27,525,256	27,156,583
Cost of sales	16	(21,248,657)	(25,651,257)
Gross Profit/(Loss)		6,276,599	1,505,325
Administrative expenses	17	(5,062,754)	(6,771,033)
Distribution expenses	18	(1,304,667)	(1,198,973)
		(6,367,421)	(7,970,006)
Operating loss		(90,821)	(6,464,681)
Other (expense) / income	19	657,223	3,538,641
Profit/(loss) before income tax, minimum tax differential and final tax		566,401	(2,926,040)
Minimum tax - levy		(2,501)	(118,725)
Final taxes - levy		(242,218)	(243,499)
		(244,719)	(362,224)
Profit/Loss before taxation		321,682	(3,288,264)
Taxation	22	-	-
Profit/(Loss) after taxation		321,682	(3,288,264)
Less per share - basic and diluted	23	0.05	(0.55)

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



CHIEF FINANCIAL OFFICER

NTN NO# 12-0912785-2

SALES TAX REG NO: 12-00-4203-027-64

PKREXP09127852

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