

Condensed interim statement of profit or loss and other comprehensive income For the three months period ended september 30, 2024 (Un-audited)

(on madrea)	Jul - Sep	Iul Con
	2024	<u>Jul - Sep</u>
	2024 2023 (Rupees '000')	
Income from discontinued operation	(Rupees 000)	
Revenue	90,018	192,950
Less: sales tax and other taxes	See See 100 Section 100 Sectio	
Dessi sales tax and other taxes	<u>(11,752)</u> 78,266	$\frac{(25,214)}{167,726}$
Less: cost of sales & services	50 Mar. 100	167,736
Gross profit	(54,673)	(98,445)
	23,593	69,291
Less: administrative, selling and general expenses	(69,899)	(48,625)
Add all all	(46,306)	20,666
Add: other operating income	201,979	538
Operating profit / (loss)	155,673	21,204
Less: financial expenses		
Profit / (loss) before taxation	155,673	21,204
Taxation	<u> </u>	
Current	(60,000)	(7,150)
Prior period	-	-
Deferred	136,966	2,798
	76,966	(4,352)
Net profit after tax	232,639	16,852
		Sapara (1900 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 - 200 -
Other comprehensive income	-	-
Total comprehensive income / (loss) for the period ended	232,639	16,852
Earning / (loss) per share basic and diluted - Rupees	12.92	0.94
In Leupewij	Talat	
MUZAFFAR F. BAWEJA ZUBAIR BAWEJA	M. TAHA ALI KHAN	
Chief Executive Officer Managing Director	Chief Financial Officer	
		A POST COLUMN STATES

Karachi: October 28, 2024

