



IMPERIAL LIMITED

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE HALF YEAR AND QUARTER ENDED DECEMBER 31, 2023

	Half year ended		Second quarter ended	
	31-Dec-23	31-Dec-22	31-Dec-23	31-Dec-22
	(Rupees in '000')	(Rupees in '000')	(Rupees in '000')	(Rupees in '000')
Profit and loss - continuing operations :				
Income from Investment	192,277	173,397	99,487	86,667
Gross profit	192,277	173,397	99,487	86,667
Administrative expenses	(97,448)	(76,732)	(48,542)	(39,964)
	94,829	96,665	50,945	46,703
Other operating expenses	(696)	-	(696)	-
Other operating income	798	819	798	55
Profit / (Loss) from operations	94,931	97,484	51,047	46,758
Finance cost	(85)	(59)	(61)	(40)
Profit / (loss) before taxation	94,846	97,425	50,986	46,718
Taxation	(11,384)	(12,644)	(5,974)	(9,904)
Profit / (loss) after taxation - continuing operations	83,462	84,781	45,012	36,814
Profit / (loss) after taxation - discontinued operations	(23,495)	(17,170)	(15,306)	(10,766)
Profit / (loss) after taxation	59,967	67,611	29,706	26,048
Earnings / (loss) per share - basic and diluted (Rupees)	0.61	0.68	0.30	0.26


Company Secretary