

Yearwise Financial Highlights

	2018	2017	2016	2015	2014	2013
------(Rupees in Thousands)-----						
BALANCE SHEET						
Fixed Assets - Property, Plant & Equipments	508	-	31	112	528	3,758
Long Term Loans & Security Deposits	10	10	20	34	40	201
Current Assets	307,549	179,109	189,497	740,013	849,046	872,711
Currents Liabilities	110,143	4,670	5,595	5,342	7,418	20,616
	197,406	174,439	183,902	734,671	841,628	852,095
	197,924	174,449	183,953	734,817	842,196	856,054
Equity	197,924	174,449	183,953	734,817	842,196	856,054
Long Term Deposits	-	-	-	-	-	-
Deferred Liabilities	-	-	-	-	-	-
	197,924	174,449	183,953	734,817	842,196	856,054
PROFIT AND LOSS ACCOUNTS						
Gross Turnover	183,972	716	13,126	36,538	49,760	140,410
Less: Sales Tax	26,731	117	1,932	5,098	7,107	22,121
Trade Discounts	-	-	190	1,088	1,114	15,344
	26,731	117	2,122	6,186	8,221	37,465
Net Turnover	157,241	600	11,013	30,352	41,539	102,945
Cost Of Sales	125,658	487	11,692	22,721	28,172	117,371
Gross Profit	31,583	113	(679)	7,631	13,367	(14,426)
Distributions & Marketing Expenses	(164)	-	(1,835)	(10,630)	(16,299)	(17,245)
Administrative Expenses	(3,988)	(4,707)	(7,690)	(11,992)	(11,598)	(15,616)
Other Operating Expenses	-	-	(371)	(11,290)	(1,245)	(1,698)
Other Operating Income	7,007	8,109	33,333	54,758	67,602	115,359
Financial Charges	(1,115)	(86)	(386)	(35)	(170)	(237)
Profit Before Taxation	33,323	3,429	22,372	28,442	51,657	66,137
Taxation	(9,668)	(3,097)	(7,949)	(7,375)	(6,937)	(3,232)
Profit after taxation	23,655	332	14,423	21,067	44,720	62,905
Earning Per Share						
- basic and diluted (Rupees)	2.51	0.04	1.52	2.23	4.74	6.67
Cash Dividend	0%	0%	585%	25%	135%	60%
Operating Profit	34,438	3,514	22,758	28,477	51,827	66,374
Issued paidup capital of Rs. 10. each	94,349	94,349	94,349	94,349	94,349	94,349

Six Years at a Glance

