

M/S SHAFFI SEC(PVT) LTD
UN AUDITED-PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE30, 2016

30-06-2016
RUPEES

Revenue	2,209,123.00
Operating and administrative expenses	(3,449,640)
Operating loss	<u>(1,240,517)</u>
Finance cost	<u>(35,173)</u>
	(1,275,690)
Other income	<u>186,059</u>
Loss before taxation	(1,089,631)
Taxation	(136,736.00)
Net loss for the year	<u><u>(1,226,367)</u></u>
ACCUMULATED PROFIT/LOSS-30-06-2015	(16,388,711)
ACCUMULATED PROFIT/LOSS-30-06-2016	<u><u>(17,551,146.00)</u></u>


DIRECTOR

