

M/S SHAFFI SEC(PVT) LTD
UNAUDITED-PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2017

30-06-2017
RUPEES

Revenue	762,875.87
Operating and administrative expenses	(5,476,648)
Operating loss	<u>(4,713,772)</u>
Finance cost	<u>(27,502)</u>
	(4,741,274)
Other income	<u>(2,917,733)</u>
Loss before taxation	(7,659,007)
Taxation	(121,577.00)
Net PROFIT/loss for the year	<u><u>(7,780,584)</u></u>
ACCUMULATED PROFIT/LOSS-30-06-2016	(17,551,146)
ACCUMULATED PROFIT/LOSS-30-06-2017	<u><u>(25,331,730.00)</u></u>

DIRECTOR


