

**M/S SHAFFI SEC(PVT) LTD
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE30 , 2018**

**30-06-2018
RUPEES**

Revenue	534,239.70
Operating and administrative expenses	(4,218,219)
Operating loss	<u>(3,683,979)</u>
Finance cost	(82,232)
	<u>(3,766,211)</u>
Other income	<u>(7,676,749)</u>
Loss before taxation	(11,442,960)
Taxation	
Net PROFIT/loss for the year	<u><u>(11,442,960)</u></u>
ACCUMULATED PROFIT/LOSS-30-06-2017	(25,331,730)
ACCUMULATED PROFIT/LOSS-31-12-2017	<u><u>(36,774,690.12)</u></u>

DIRECTOR


