

**M/S SHAFFI SEC(PVT) LTD
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED DECEMBER 31, 2016**

**31-12-2016
RUPEES**

Revenue	393,126.72
Operating and administrative expenses	(1,519,136)
Operating loss	<u>(1,126,009)</u>
Finance cost	(13,836)
	<u>(1,139,845)</u>
Other income	<u>1,343,811</u>
Loss before taxation	203,966
Taxation	(13,571.83)
Net loss for the year	<u><u>190,394</u></u>
ACCUMULATED PROFIT/LOSS-30-06-2016	(17,551,146)
ACCUMULATED PROFIT/LOSS-31-12-2016	<u><u>(17,360,751.87)</u></u>


DIRECTOR

