

**M/S SHAFFI SEC(PVT) LTD
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED DEC 31, 2017**

31-12-2017
RUPEES

Revenue	244,177.31
Operating and administrative expenses	(2,142,323)
Operating loss	<u>(1,898,146)</u>
Finance cost	(17,653)
	<u>(1,915,799)</u>
Other income	<u>(5,262,310)</u>
Loss before taxation	(7,178,109)
Taxation	(33,817.56)
Net PROFIT/loss for the year	<u><u>(7,211,926)</u></u>
ACCUMULATED PROFIT/LOSS-30-06-2017	(25,331,730)
ACCUMULATED PROFIT/LOSS-31-12-2017	<u><u>(32,543,656.16)</u></u>

DIRECTOR

