

**M/S SHAFFI SEC(PVT) LTD
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED DEC 31, 2018**

**31-12-2018
RUPEES**

Revenue	274,618.20
Operating and administrative expenses	(2,093,090)
Operating loss	<u>(1,818,472)</u>
Finance cost	(21,838)
	<u>(1,840,310)</u>
Other income	<u>(5,021,956)</u>
Loss before taxation	(6,862,267)
Taxation	
Net PROFIT/loss for the year	<u><u>(6,862,267)</u></u>
ACCUMULATED PROFIT/LOSS-30-06-2018	(36,883,043)
ACCUMULATED PROFIT/LOSS-31-12-2018	<u><u>(43,745,310)</u></u>


DIRECTOR

