


# SHAFFI SECURITIES (PRIVATE) LIMITED

## Statement of Profit or Loss

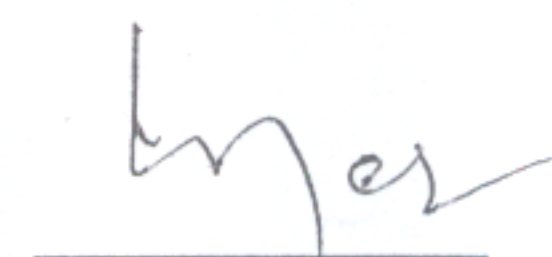
For the year ended June 30, 2021

	Note	2021 Rupees	2020 Rupees
Operating revenue	19	5,418,244	3,088,790
Gain/(loss) on sale of short term investments		1,108,075	27,196,870
Unrealized gain/(loss) on remeasurement of investments classified at FVTPL		10,934,733	(21,739,134)
		<u>17,461,052</u>	<u>8,546,526</u>
Operating and administrative expenses	20	(5,667,396)	(4,796,951)
Operating profit / (loss)		<u>11,793,655</u>	<u>3,749,575</u>
Financial charges	21	(43,285)	(9,146,514)
Other income and losses	22	3,597	28,778
Profit / (loss) before taxation		<u>11,753,967</u>	<u>(5,368,161)</u>
Taxation	23	687,903	801,347
Profit/(loss) for the year		<u><u>11,066,065</u></u>	<u><u>(6,169,508)</u></u>
Earnings/(loss) per share - basic	24	1.47	(1.07)

The annexed notes from 1 to 37 form an integral part of these financial statements.

  
Chief Executive Officer



  
Director