

PERFORMANCE OF LAST SIX YEARS AT GLANCE
(RUPEES IN '000')

	2021	2020	2019	2018	2017	2016
FINANCIAL DATA					Restated	Restated
PROFIT & LOSS ACCOUNT						
Sales	-	-	-	-	-	-
Cost of sales	-	-	-	-	-	-
Gross profit/(loss)	-	-	-	-	-	-
Rental income from investment property	-	-	-	-	17,179	27,399
Trading income	-	-	2,116	18,958	-	-
Operating profit/(loss)	(10,631)	(14,199)	(21,312)	(24,525)	(30,518)	(12,160)
Profit/(loss) before taxation	(5,490)	(14,614)	93,828	43,521	40,687	81,555
Profit/(loss) after taxation	(5,490)	(14,614)	93,802	43,488	42,858	81,555
Comprehensive income for the year	(5,490)	(14,614)	93,802	43,488	47,985	86,450
BALANCE SHEET						
Paid up capital	221,052	221,052	221,052	221,052	221,052	221,052
Fixed assets	-	2,635	3,267	304,334	328,213	392,531
Investments	13,515	-	-	-	-	-
Current assets	28,409	27,039	77,292	28,095	27,707	24,176
Current liabilities	3,268	8,501	44,005	352,219	419,000	450,769
KEY RATIOS						
Gross profit/(loss) ratio	-	-	-	-	-	-
Operating profit/(loss) ratio	-	-	-1007.07%	-129.37%	-177.65%	-44.38%
Net profit/(loss) ratio	-	-	4432.45%	229.40%	249.48%	297.66%
Current ratio	1 : 8.69	1 : 3.18	1 : 1.76	1 : 0.08	1 : 0.07	1 : 0.05
Earning/(loss) per share (Rs.)	- 0.25	- 0.66	4.24	1.97	1.94	3.69