

PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED JUNE 30, 2012
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	Note	2012 Rupees	2011 Rupees
Revenue			
Dividend income	11	12,163,500	-
Interest on treasury bills		91,960	-
		12,255,460	-
Expenditure			
Legal and professional charges		98,350	25,000
Bank charges		440	617
Fee and subscription		464,036	629,477
Auditors' remuneration		60,000	60,000
Stamp duty and postage		32,301	994,360
Printing and stationery		34,522	21,100
Advertisement		73,700	-
Others		58,368	-
		821,717	1,730,554
Profit / (loss) before taxation		11,433,743	(1,730,554)
Taxation		1,216,350	-
Profit / (loss) after taxation		10,217,393	(1,730,554)
Other comprehensive income		-	-
Total comprehensive income / (loss)		10,217,393	(1,730,554)
			Restated
Earnings / (loss) per share - basic and diluted	12	0.51	(0.09)

The annexed notes 1 to 16 form an integral part of these financial statements.

Chief Executive

Director