

Financial Highlights

Rupees in thousand

	Year Ended June 30,					
	2023	2022	2021	2020	2019	2018
NET ASSETS						
Fixed Assets	171,457	133,284	131,596	131,554	131,637	131,608
Goodwill	-	-	-	-	-	-
Long Term Investments	3,690	3,852	4,022	4,201	4,390	4,589
Long Term Loans & Deposits	361	361	141	141	91	91
Deferred Taxation	-	-	-	-	-	-
Net Current Assets	(9,922)	(9,462)	(7,502)	(9,220)	(8,930)	7,774
Total	165,586	128,035	128,257	126,676	127,188	144,062
FINANCED BY						
Share Capital	14,400	14,400	14,400	14,400	14,400	14,400
Reserves	-	-	(9,881)	(12,646)	(12,698)	2,997
Surplus on Revaluation of Fixed Assets	168,934	130,352	130,352	130,352	130,352	130,352
	183,334	144,752	134,871	132,106	132,054	147,749
Long Term and Deferred Liabilities	977	1,309	1,046	1,385	-	-
Total	184,311	146,061	135,917	133,491	132,054	147,749
TURNOVER AND PROFITS						
Turnover	577,076	516,473	354,573	275,216	256,670	314,298
Gross Profit	89,500	67,681	57,944	53,099	30,960	48,153
	15.51%	13.10%	16.34%	19.29%	12.06%	15.32%
Profit before tax	9,930	10,676	8,084	4,180	(12,487)	(1,466)
Taxation	(7,213)	(6,464)	(5,319)	(4,128)	(3,208)	(3,929)
Profit/(Loss) after tax	2,717	4,212	2,765	52	(15,695)	(5,395)
EARNING AND DIVIDENDS						
Earning per share	1.89	2.93	1.92	0.04	(10.90)	(3.75)
Interim Dividend per share-Cash (Rupee)	-	-	-	-	-	-
Final Dividend per share-Cash (Rupee)	-	-	-	-	-	-