Key Financial and Operating Data

	Year Ended 30 June								
	2020	2019	2018	2017	2016	2015	2014	2013	2012
	(Rupees in thousand)								
NET ASSETS									
Fixed Assets/Investment property (Net)	**135,755**	136,027	136,197	66,508	66,627	66,887	67,175	7,040	1940
Long Term Loans and Deposit	**141**	91	91	91	91	91	91	141	91
Loans to Employees	**2315**	2166	2,787	1,703	2,278	2,045	1,687	847	889
Deferred Taxation	-	-	-	-	-	-	-	-	-
Long term receivable	**4,500**	2700	900	-	-	-	-	-	-
Net Current Assets	**(9,220)**	(8,930)	7,774	14,925	5,755	593	(1,403)	(1,601)	3,375
Total	**133,491**	132,054	147,749	83,227	74,751	69,616	67,550	6,427	6,295
FINANCED BY									
Share Capital	**14,400**	14,400	14,400	14,400	14,400	14,400	14,400	14,400	14,400
Reserves	**(12,646)**	(12,698)	2,997	8,392	(84)	(5,219)	(7,285)	(7,973)	(8,105)
Surplus on Revaluation of Fixed Assets	**130,352**	130,352	130,352	60,435	60,435	60,435	60,435	-	-
	132,106	132,054	147,749	83,227	74,751	69,616	67,550	6,427	6,295
Long Term & Deferred Liabilities	**1,385**	-	-	-	-	-	-	-	-
Total	**133,491**	132,054	147,749	83,227	74,751	69,616	67,550	6,427	6,295
TURNOVER AND PROFIT									
Turnover	**275,216**	256670	314,298	269,224	209,733	169,766	150,028	142,246	114,662
Profit / (Loss) before tax	**4,180**	(12,487)	(1,466)	11,851	7,281	3,823	2,199	843	2,800
Taxation	**(4,128)**	(3,208)	(3,929)	(3,375)	(2,146)	(1,757)	(1,511)	(711)	(1,147)
Profit / (Loss) after tax	**52**	(15,695)	(5,395)	8,476	5,135	2,066	688	132	1,653
Dividend	-	-	-	-	-	-	-	-	-
EARNING & DIVIDEND									
Earning / (Loss) per Rs. 10 share Rs.	**0.04**	(10.90)	(3.75)	5.89	3.57	1.43	0.48	0.09	1.15
Dividend per share- Rs.	-	-	-	-	-	-	-	-	-