

# Financial Highlights

Rupees in thousand

	2021	2020	2019	2018
<b>NET ASSETS</b>				
Fixed Assets	131,596	131,554	131,637	131,608
Goodwill	-	-	-	-
Long Term Investments	4,022	4,201	4,390	4,589
Long Term Loans & Deposits	141	141	91	91
Deferred Taxation	-	-	-	-
Net Current Assets	(7,502)	(9,220)	(8,930)	7,774
<b>Total</b>	<b>128,257</b>	<b>126,676</b>	<b>127,188</b>	<b>144,062</b>
<b>FINANCED BY</b>				
Share Capital	14,400	14,400	14,400	14,400
Reserves	(9,881)	(12,646)	(12,698)	2,997
Surplus on Revaluation of Fixed Assets	130,352	130,352	130,352	130,352
	134,871	132,106	132,054	147,749
Long Term and Deferred Liabilities	1,046	1,385	-	-
<b>Total</b>	<b>135,917</b>	<b>133,491</b>	<b>132,054</b>	<b>147,749</b>
<b>TURNOVER AND PROFITS</b>				
Turnover	354,573	275,216	256,670	314,298
Gross Profit	57,944	53,099	30,960	48,153
	16.34%	19.29%	12.06%	15.32%
Profit before tax	8,084	4,180	(12,487)	(1,466)
Taxation	(5,319)	(4,128)	(3,208)	(3,929)
Profit/(Loss) after tax	<b>2,765</b>	52	(15,695)	(5,395)
<b>EARNING AND DIVIDENDS</b>				
Earning per share	1.92	0.04	(10.90)	(3.75)
Interim Dividend per share-Cash (Rupee)	-	-	-	-
Final Dividend per share-Cash (Rupee)	-	-	-	-