

FINANCIAL HIGHLIGHTS

	Rupees in thousand					
	Year Ended June 30,					
	2025	2024	2023	2022	2021	2020
NET ASSETS						
Fixed Assets	171,260	171,287	171,457	133,284	131,596	131,554
Long Term Investments	3,390	3,536	3,690	3,852	4,022	4,201
Long Term Loans & Deposits	22,134	20,604	16,134	12,718	7,801	141
Net Current Assets	(13,458)	(7,503)	(9,922)	(9,462)	(7,502)	(9,220)
Total	183,326	187,924	165,586	128,035	128,257	126,676
FINANCED BY						
Share Capital	14,400	14,400	14,400	14,400	14,400	14,400
Reserves	5,993	5,993	-	-	(9,881)	(12,646)
Surplus on Revaluation of Fixed Assets	168,934	168,934	168,934	130,352	130,352	130,352
	189,327	189,327	183,334	144,752	134,871	132,106
Long Term and Deferred Liabilities	-	538	977	1,309	1,046	1,385
Total	189,327	189,865	184,311	146,061	135,917	133,491
TURNOVER AND PROFITS						
Turnover	587,141	622,985	577,076	516,473	354,573	275,216
Gross Profit	111,884	107,323	89,500	67,681	57,944	53,099
	0	0	0	0	0	0
Profit before tax	3,280	14,790	9,930	10,676	8,084	4,180
Taxation	(7,339)	(7,787)	(7,213)	(6,464)	(5,319)	(4,128)
Profit/(Loss) after tax	(4,059)	7,003	2,717	4,212	2,765	52
EARNING AND DIVIDENDS						
Earnings per share	(3)	5	2	3	2	0
Interim Dividend per share-Cash (Rupee)	-	-	-	-	-	-
Final Dividend per share-Cash (Rupee)	-	-	-	-	-	-