

## SIX YEARS AT A GLANCE

(Rupees in '000)

PARTICULARS	2023-24	2022-23	2021-22	2020-21	2019-20	2018-19
<b><u>Financial Position</u></b>						
Paid up capital	303,025	303,025	303,025	303,025	303,025	303,025
Reserves	187,394	187,394	187,394	187,394	187,394	187,394
Fixed asset at cost	18,551	15,582	15,532	14,387	14,387	14,387
Investment Property	901,394	880,878	856,514	847,646	838,924	809,372
Accumulated Depericiation	13,332	12,867	12,439	12,056	11,913	11,609
Current Assets	163,303	122,339	115,495	84,077	79,140	41,174
Current Liabilities	51,925	44,046	60,758	59,417	411,815	404,612
<b><u>Income</u></b>						
Sales / Revenue	85,655	78,278	68,076	61,909	56,426	47,715
Other Income	50,899	43,744	12,738	24,946	34,441	6,643
Gross Profit	-	-	-	-	-	-
Pre tax profit / (Loss)	73,799	55,469	44,459	59,511	72,175	30,050
Taxation	(35,079)	(11,904)	(11,495)	(14,894)	15,437	(2,255)
Profit / Loss after taxation	38,720	43,565	32,964	44,523	87,612	27,795
Unappropriated profit / (Loss)	(463,788)	(502,458)	(545,839)	(578,784)	(600,728)	(688,371)
<b><u>STATISTICS AND RATIOS</u></b>						
Gross profit to sales %	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Pre tax profit / (Loss) to caoital %	24.35%	18.31%	14.67%	19.64%	23.82%	9.92%
Current ratio	3.14	2.78	1.90	1.42	0.19	0.10
Paid up value per share (Rs.)	10	10	10	10	10	10
Earning after tax per share (Rs.)	1.28	1.44	1.09	1.47	2.89	0.92
Cash dividend %	-	-	-	-	7.50%	-