

SIX YEARS AT A GLANCE

(Rupees in '000)

PARTICULARS	2018-2019	2017-2018	2016-2017	2015-2016	2014-2015	2013-14
<u>Financial Position</u>						
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	14,387	14,387	14,387	14,387	761,877	761,877
Investment Property	809,372	802,861	764,656	764,656		
Accumulated depreciation	11,609	11,265	10,873	10,426	21,085	12,426
Current assets	41,174	19,045	14,600	14,509	13,259	12,671
Current Liabilities	404,612	409,356	411,802	427,362	445,233	462,992
<u>Income</u>						
Sales / Revenue	47,715	37,244	32,822	29,573	26,684	33,401
Other Income	6,643	40,745	1,031	58,767	12,493	3,714
Gross profit	-	-	-	-	-	-
Pre tax profit / (Loss)	30,050	42,995	15,087	79,301	8,245	(23,490)
Taxation	(2,255)	(8,921)	(3,138)	(6,766)	(1,402)	(5,010)
Profit / (Loss) after taxation	27,795	34,074	11,949	72,535	6,843	(28,500)
Unappropriated profit / (Loss)	(688,371)	(716,146)	(750,218)	(762,167)	(834,702)	(844,332)
<u>STATISTICS AND RATIOS</u>						
Gross profit to sales %	0.00%	0.00%	0.00%	0.00%	0.00%	0.00%
Pre tax profit / (Loss) to capital %	9.92%	14.18%	4.98%	26.16%	2.26%	(7.75)%
Current ratio	0.10	0.05	0.03	0.04	0.02	0.02
Paid up value per share (Rs.)	10	10	10	10	10	10
Earning after tax per share (Rs.)	0.92	1.12	0.39	2.39	0.23	(0.94)
Cash dividend %	-	-	-	-	-	-