

TRADING CORPORATION OF PAKISTAN (PRIVATE) LIMITED  
 PROFIT AND LOSS ACCOUNT  
 FOR THE YEAR ENDED JUNE 30, 2017

		2017	2016 (Restated)
	Note	------(Rupees in '000)-----	
Commission income	24	33,869	202,782
Administrative expenses	27	(1,080,597)	(846,866)
		<u>(1,046,728)</u>	<u>(644,084)</u>
Other income	28	1,534,289	1,788,830
<b>Profit before taxation</b>		<u>487,561</u>	<u>1,144,746</u>
Taxation	29	(93,076)	(351,517)
<b>Profit after taxation</b>		<u>394,485</u>	<u>793,229</u>
<b>Other comprehensive income for the year</b>			
<b>Other comprehensive income not to be reclassified to profit and loss in subsequent periods</b>			
Remeasurement loss on staff compensated absences		8,786	381
<b>Total comprehensive income for the year</b>		<u><u>403,271</u></u>	<u><u>793,610</u></u>

The annexed notes from 1 to 41 form an integral part of these financial statements.

  
 CHIEF EXECUTIVE OFFICER

  
 DIRECTOR

  
 CHIEF FINANCIAL OFFICER