TRADING CORPORATION OF PAKISTAN (PRIVATE) LIMITED PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED JUNE 30, 2015

| | Note | 2015 (Rupees in | 2014 '000) |
|---|-----------|--------------------|----------------------|
| Commission income | 21 | 529,645 | 1,349,089 |
| Administrative expenses | 23 | (900,433) | (941,387) |
| | | (370,788) | 407,702 |
| Other income | 24 | 2,037,026 | 1,583,556 |
| Profit before taxation | | 1,666,238 | 1,991,258 |
| Taxation | 25 | (535,889) | (1,042,634) |
| Profit after taxation | | 1,130,349 | 948,624 |
| Other comprehensive income for the year | | 1-1 | - |
| Total comprehensive income for the year | _ _ | 1,130,349 | 948,624 |

The annexed notes from 1 to 38 form an integral part of these financial statements.

CHIEF EXECUTIVE OFFICER

Page - 14

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DIRECTOR