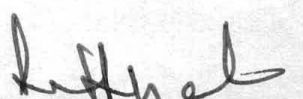


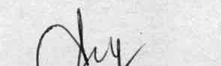
TRADING CORPORATION OF PAKISTAN (PRIVATE) LIMITED
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2025

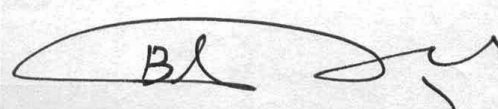
	Note	2025 Rupees in 000	2024
Service charges / commission income	26	8,705	481,352
Administrative expenses	28	(2,509,804)	(1,449,717)
Operating loss		(2,501,099)	(968,365)
Finance cost		(2,517)	(3,761)
Other income	29	4,888,820	5,384,520
Profit before levy (final and minimum tax) and income tax		2,385,204	4,412,394
Minimum tax	30.2	(1,045)	(57,762)
Profit before income tax		2,384,159	4,354,632
Income tax			
- For the year	30.3	(949,030)	(1,559,992)
- Prior year		(87,621)	(193,446)
		(1,036,651)	(1,753,438)
Profit after taxation		1,347,508	2,601,194
Other comprehensive income:			
<i>Items that will not be reclassified to profit or loss</i>			
Revaluation of property and equipment		40,729,014	45,739,625
Remeasurement loss on staff compensated absences		19,728	(6,279)
Remeasurement gain on defined benefit plan - gratuity		-	14,291
Total comprehensive income for the year		42,096,250	48,348,831

The annexed notes from 1 to 40 form an integral part of these financial statements.

bnv


Chief Executive Officer


Chief Financial Officer


Director