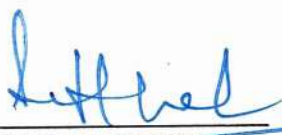


TRADING CORPORATION OF PAKISTAN (PRIVATE) LIMITED
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2024

	Note	2024 Rupees in 000	2023
Service charges / commission income	25	481,352	3,102,771
Administrative expenses	27	(1,449,717)	(1,590,384)
Operating (loss) / profit		(968,365)	1,512,837
Finance cost		(3,761)	(2,326)
Other income	28	5,384,520	4,571,796
Profit before levy (final and minimum tax) and income tax		4,412,394	6,081,857
Minimum tax	29.2	(57,762)	(668,536)
Profit before income tax		4,354,632	5,413,321
Taxation			
- For the year	29.3	(1,559,992)	(1,559,835)
- Prior year		(193,446)	146,979
		(1,753,438)	(1,412,856)
- Deferred		-	-
Profit after taxation		2,601,194	4,000,465
Other comprehensive income:			
Items that will not be reclassified to profit or loss		-	-
Revaluation of property and equipment		45,739,625	-
Remeasurement loss on staff compensated absences		(6,279)	(18,879)
Remeasurement gain on defined benefit plan - gratuity		14,291	-
Total comprehensive income for the year		48,348,831	3,981,586

The annexed notes from 1 to 39 form an integral part of these financial statements.

high


Chief Executive Officer


Chief Financial Officer


Director