

Financial and Business Highlights

	2021	2020	2019	2018	2017
	Rupees	Rupees	Rupees	Rupees	Rupees
Non-Current Assets					
Property and Equipment	12,749,879	12,989,347	13,475,292	1,912,030	1,035,402
Intangibles	6,013,434	6,288,434	6,563,434	4,042,600	1,542,600
Long Term Investments	12,684,944	2,720,000	2,720,000	2,720,000	2,720,000
Right of Use Asset	17,121,108	3,337,495	-	-	-
Deferred Taxation	9,534,563	9,271,141	-	-	-
Long Term Deposits	3,480,200	2,130,000	1,675,149	1,825,149	525,149
	61,584,128	36,736,417	24,433,875	10,499,779	5,823,151
Current Assets	551,903,949	261,142,201	218,515,581	212,782,288	28,732,116
Total Assets	613,488,077	297,878,618	242,949,456	223,282,067	34,555,267
Equity and Liabilities					
Share Capital and Reserves					
Authorised Share Capital	750,000,000	750,000,000	750,000,000	750,000,000	100,000,000
Issued, Subscribed and Paid Up Capital	300,000,000	300,000,000	300,000,000	300,000,000	100,000,000
General Reserve	-	-	-	-	-
Capital Reserve	-	-	-	-	-
Accumulated Profit/(Losses)	3,123,469	(94,869,084)	(129,759,698)	(106,323,250)	(87,969,799)
	303,123,469	205,130,916	170,240,302	193,676,750	12,030,201
Non-Current Liabilities					
Lease Liabilities	11,040,435				
Current Liabilities	299,324,173	92,747,702	72,709,154	29,605,317	22,525,066
Total Equity and Liabilities	613,488,077	297,878,618	242,949,456	223,282,067	34,555,267

	2021	2020	2019	2018	2017
	Rupees	Rupees	Rupees	Rupees	Rupees
Operating revenue	305,382,104	96,561,064	37,074,178	2,905,421	8,019,005
Gain/(loss) on sale of securities/ remeasurement of investemnts	18,131,583	11,600,668	(5,039,245)	47,679	59,987
	323,513,687	108,161,732	32,034,933	2,953,100	8,078,992
Operating and administrative expenses	(262,600,220)	(107,717,460)	(63,418,060)	(22,063,568)	(9,736,563)
Finance cost	(4,688,957)	(825,538)	(1,172,273)	(1,083,015)	(11,807)
	(267,289,177)	(108,542,998)	(64,590,333)	(23,146,583)	(9,748,370)
Other charges	56,224,510	(381,266)	(32,555,400)	(20,193,483)	(1,669,378)
Other income	(651,051)	(1,215,871)	(6,671,378)	(80,739)	(2,848,604)
Other income	51,013,830	31,786,412	16,391,442	2,081,988	2,056,919
Profit/(loss) before taxation	106,587,289	30,189,275	(22,835,336)	(18,192,234)	(2,461,063)
Taxation	(18,559,680)	4,701,339	(601,112)	(368,462)	(128,778)
Profit/(loss) after taxation	88,027,609	34,890,614	(23,436,448)	(18,560,696)	(2,589,841)
Earnings/(loss) per share-basic & diluted	2.93	1.16	(0.78)	(0.91)	(0.26)