

House Name :
Profit and Loss Accounts

Munir Khanani Securities

	In Million					
	2019	2018	2017	2016	2015	2014
Operating revenue	165,605,399.00	193,796,588.00	1,361,611,910.00	477,903,128.00	536,874,005.00	647,742,986.00
Capital Loss / Gain on sale of Investment	(481,206,453.00)	(334,414,572.00)	-	-	-	-
Impairment Loss of TREC	-	(2,500,000.00)	(39,926,170.00)	-	-	-
Administrative and operating expenses	(60,873,790.00)	(60,640,158.00)	(241,981,513.00)	(154,550,229.00)	(150,644,752.00)	(118,726,840.00)
Operating profit /(loss)	(376,474,844.00)	(203,758,142.00)	1,079,704,227.00	323,352,899.00	386,229,253.00	529,016,146.00
Finance cost	(73,895,150.00)	(48,464,890.00)	(176,273,159.00)	(216,442,125.00)	(199,269,287.00)	(102,651,235.00)
Diminution / apperaction in fair value of short term investment	(109,016,869.00)	28,626,530.00	(185,463,408.00)	(57,123,471.00)	78,192,059.00	(12,473,596.00)
Fair Value Gain against advance to properties	-	-	-	-	3,381,042.00	-
Other Income	21,033,491.00	11,848,110.00	(57,614,200.00)	12,626,580.00	-	-
	(161,878,528.00)	(7,990,250.00)	(419,350,767.00)	(260,939,016.00)	(117,696,186.00)	(115,124,831.00)
Profit /(loss) before taxation	(538,353,372.00)	(211,748,392.00)	660,353,460.00	62,413,883.00	268,533,067.00	413,891,315.00
Taxation	(27,417,674.00)	(107,006,643.00)	(118,919,184.00)	(18,227,132.00)	(29,669,890.00)	(24,388,150.00)
Profit / (loss) after taxation	(565,771,046.00)	(318,755,035.00)	541,434,276.00	44,186,751.00	238,863,177.00	389,503,165.00
Total comprehensive Income	(565,771,046.00)	(318,755,035.00)	541,434,276.00	44,186,751.00	238,863,177.00	389,503,165.00
Earning / (loss) per share - basic and diluted	(14.32)	(8.07)	13.70	1.12	6.05	9.86