

TRADING CORPORATION OF PAKISTAN (PRIVATE) LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2013

	<i>Note</i>	<i>2013</i> <i>Rupees in thousand</i>	<i>2012</i>
Commission income	23	1,395,894	1,489,365
Administrative expenses	25	(905,817)	(752,791)
Provisions against doubtful other receivables	26	-	(177,775)
		490,077	558,799
Other operating income	27	1,531,266	1,672,830
Profit before taxation		2,021,343	2,231,629
Taxation			
Profit after taxation	28	(487,530)	(574,874)
		1,533,813	1,656,755
<i>Other comprehensive income for the year</i>			
<i>Items that may be classified subsequently to profit and loss</i>			
Surplus on re-measurement of available-for-sale investment		175	-
Total comprehensive income for the year		1,533,988	1,656,755

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

CHIEF EXECUTIVE OFFICER

DIRECTOR