

ALFALAH COOPERATIVE HOUSING SOCIETY LIMITED

INCOME & EXPENDITURE ACCOUNT


AS AT 30 JUNE 2019

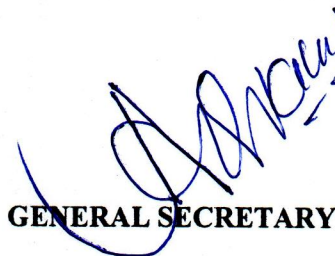
	<i>NOTE</i>	2019 <i>Rupees</i>	2018 <i>Rupees</i>
Income	13	30,536,871	10,030,206
		30,536,871	10,030,206
Expenses			
Administrative expenses	14	31,197,448	24,646,442
Financial charges		15,911	22,400
		31,213,359	24,668,842
Other Income	15	255,000	-
		255,000	-
(Loss) / Profit before taxation		(421,488)	(14,638,636)
Taxation		(84,446)	(30,857)
(Loss) / Profit after taxation		(505,934)	(14,669,493)

M24576

The annexed notes 1 to 17 form an integral part of these financial statements.




PRESIDENT


GENERAL SECRETARY


FINANCE SECRETARY