Date: 06<sup>th</sup> September, 2022



**To BSE Limited,** Phiroze Jeejeebhoy Towers, Dalal Street, Mumbai – 400001

## Ref: Naapbooks Limited (Security Id: NBL, Security Code: 543351)

Sub- Corrigendum to Annual Report F.Y 2021-22

### Dear Sir/Ma'am,

Please find enclosed herewith the corrigendum to the Annual Report 2021-22 along with the Notice of 05<sup>th</sup> Annual General Meeting of the company which has been emailed to all the Shareholders/beneficial owners on 02<sup>nd</sup> September, 2022, the addition in the said Annual Report is being notified through the attached corrigendum cum addendum to all Shareholders / Beneficial Owners.

All other documents of the Annual Report shall remain unchanged.

We wish to inform you that we have uploaded the revised PDF file of our Annual Report for F.Y 2021-22 on the Company's website link as below:

https://www.naapbooks.com/wp-content/uploads/2022/09/Annual-Report-2022.pdf.

Kindly take the same on record.

For, Naapbooks Limited

CS Sahul Jotaniya Company Secretary & Compliance officer ACS No. A43006

CIN: L72900GJ2017PLC096975



# 🔀 info@naapbooks.com

### www.naapbooks.com

 3rd Floor, Broadway Business Center, Law Garden, Ahmedabad - 380006











### CORRIGENDUM CUM ADDENDUM TO THE ANNUAL REPORT 2021-22 DATED SEPTEMBER 02, 2022

We draw attention of all the members/ stakeholders of Naapbooks Limited (the company) towards the Annual Report 2021-22 along with the notice dated 29<sup>th</sup> August, 2022 convening the 05<sup>th</sup> Annual General Meeting (AGM) of the company scheduled to be held on Wednesday, September 28, 2022 at 04:00 p.m. IST through Video Conferencing ("VC")/ Other Audio Visual Means ("OAVM").

On Page No. 59 and 60 of Annual report Notes no. 18 to 25 forming part of Profit and Loss Account were omitted due to oversight in sending of Annual report. Notes no. 18 to 25 are attached herewith.

This corrigendum cum addendum should be read in continuation of and in conjunction with the Annual Report sent for F.Y 2021-22. The Corrigendum cum addendum is also being placed on the Company's website at <u>www.naapbooks.com</u>. All other content of the Annual report shall remain unchanged.

Annual report after adding the above addition can be accessed from website of Company i.e. <u>https://www.naapbooks.com/wp-content/uploads/2022/09/Annual-Report-2022.pdf</u>.

In case of any grievance/ queries regarding the corrigendum cum addendum to the Annual Report, please contact Mr. Sahul Jotaniya, Company Secretary and Compliance Officer at Email Id: <u>compliance@naapbooks.com</u>.

For, Naapbooks Limited

CS Sahul Jotaniya Company Secretary & Compliance officer ACS No. A43006

Enclosure: Copy of Note No. 18 to 25 of Profit & Loss Account

CIN: L72900GJ2017PLC096975



🔀 info@naapbooks.com



 3rd Floor, Broadway Business Center, Law Garden, Ahmedabad - 380006









#### Naapbooks Limited

### NOTES TO FINANCIAL STATEMENTS

		(₹ thousands)
Particulars	For the year ended 31-Mar-22	For the year ended 31-Mar-21
NOTE 18		
REVENUE FROM OPERATIONS		
Sale of services	28,045.10	27,132.71
	28,045.10	27,132.71
NOTE 19		
OTHER INCOME		
Misc Income	1.87	1.22
Interest income	0.00	10.82
	1.87	12.04
NOTE 20		
OPERATIONAL AND MAINTENANCE		
EXPENSES	220.00	( ) ( ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ; ;
Development Charges	338.98	6,265.53
Add: Opening Work In Progress as at the beginning of the year	0.00	961.70
Less: Closing Work In Progress as as the end of the year	0.00	0.00
	338.98	7,227.23
OTE 21		
CMPLOYEE BENEFITS EXPENSES		
Salaries and wages	9,159.71	6,248.47
Director Remuneration	2,900.00	1,261.40
Director Sitting Fees	90.00	10.00
Employers Contribution to PF	323.07	225.75
ESIC Contribution	69.29	20.59
Professional Tax Expenses	0.51	0.45
Staff Welfare Expenses	27.26	2.28
	12,569.83	7,768.93
NOTE 22		
INANCE COST		
Bank charges	166.78	47.95
Bank Interest	276.43	296.11
nterest on Car Loan	30.72	10.90
nterest on Income Tax Expense nterest on Unsecured loans	239.64 159.28	148.61 169.22
interest on Onsecured loans	872.85	672.80
NOTE 23		072.00
DEPRECIATION AND AMORTIZATION		
Depreciation	3,768.30	1,721.21
Amortization of Intangible Assets	791.32	156.61
	4,559.62	1,877.82

#### **Naapbooks Limited**

#### NOTES TO FINANCIAL STATEMENTS

Particulars     31-Mar-22     31-Mar-21       NOTE 24     OTHER EXPENSES     4     4     39.16     2.5       Advertisement & Publicity     39.16     2.5     0.00     10.00       Advertisement & Publicity     39.16     2.5     0.00     10.00       Auditors' Remuneration     75.00     50.00     10.00     10.2       Electricity Expense     326.94     262.3     40.00     10.2       Electricity Expense     326.94     262.3     47.4     10.00     89.3       Insurance Expenses     8.87     44.8     11.4     39.4     4.5       Insurance Expenses     100.00     89.3     10.00     89.3       IPO Expenses     232.05     10.3     12.0     10.3     12.0       Office Expenses     13.5     31.20     11.4     39.9     17.1     10.1     11.2     11.2     11.2     11.2     11.2     11.2     11.2     11.2     11.2     11.2     11.2     11.2     11.2     11.2     11.2     11.2     11.2			(₹ thousands)
OTHER EXPENSES   39.16   2.5     Annual Custody Fees and Corporate Action Fees   68.55   0.00     Auditors' Remuneration   75.00   60.00     Cloud Charges   0.00   10.2     Electricity Expense   326.94   26.23     Foreign Currency Fluctuation   18.99   4.5     Insurance Expenses   8.87   44.8     Internet Expense   100.00   89.3     IPO Expenses   2.374.07   0.00     Late Payment Interest and Fees   232.05   10.3     MCA Charges   28.15   312.0     Misc Charges   19.59   17.1     Office Maintenance & Taxes   19.59   17.1     Office Maintenance & Taxes   33.345   20.89     Postage and Courier   0.31   2.2     Printing & Stationary   17.81   5.9     Legal and Profesional Expenses   38.26   20.9     Rent   2.220.38   1.814.3   31.47     Stationary   17.6   34.4   16.19   31.76   34.4     Telephone Exp.   21.90   20.9   31.76   34.4	Particulars		For the year ended 31-Mar-21
Advertisement & Publicity   39.16   2.5     Annual Custody Fees and Corporate Action Fees   68.55   0.00     Auditors' Remuneration   75.00   50.00     Cloud Charges   0.00   10.2     Electricity Expense   326.64   262.3     Foreign Currency Fluctuation   18.99   4.5     Insurance Expenses   8.87   44.8     Internet Expenses   2,374.07   0.00     Late Payment Interest and Fees   2,374.07   0.00     MCA Charges   2,314.07   0.00     Mise Charges   2,314.07   0.00     Mise Charges   2,314.07   0.00     Mise Charges   2,815   312.0     Mise Charges   19.59   17.1     Office Expenses   19.59   17.1     Office Kaintenance & Taxes   333.45   208.9     Postage and Courier   0.31   2.2     Printing & Stationary   17.81   5.9     Legal and Professional Expenses   33.26   20.9     Rent   2,220.38   1,814.3     Repair and Maintenance   94.72   30.7	NOTE 24		
Annual Custody Fees and Corporate Action Fees     68.55     0.0       Auditors' Remuneration     75.00     50.00       Cloud Charges     0.00     10.2       Electricity Expense     326.94     262.3       Foreign Currency Fluctuation     18.99     4.5       Insurance Expenses     8.87     44.8       Internet Expenses     2,374.07     0.00       Late Payment Interest and Fees     232.05     10.3       MCA Charges     2,374.07     0.00       Misc Charges     28.15     312.0       Misc Charges     28.15     312.0       Misc Charges     19.59     17.1       Office Expenses     19.59     17.1       Office Maintenance & Taxes     333.45     208.9       Postage and Courier     0.31     2.2       Printing & Stationary     17.81     5.9       Legal and Professional Expenses     38.26     20.9       Rent     2.220.38     1.814.3     30.7       Legal and Professional Expenses     31.76     34.4       Telephone Exp.     7.63	OTHER EXPENSES		
Auditors' Remuneration     75.00     50.0       Cloud Charges     0.00     10.2       Electricity Expense     326.94     262.3       Foreign Currency Fluctuation     18.99     4.5       Insurance Expenses     8.87     44.8       Internet Expense     100.00     89.33       IPO Expenses     2.374.07     0.00       Late Payment Interest and Fees     2.32.05     10.3       MCA Charges     28.15     312.0       Misc Charges     2.374.07     0.0       Misc Charges     2.32.05     10.3       MCA Charges     28.15     312.0       Misc Charges     19.59     17.1       Office Expenses     19.59     17.1       Office Maintenance & Taxes     333.45     208.9       Postage and Courier     0.31     2.2       Institutionary     17.81     5.9       Legal and Professional Expenses     38.26     20.9       Rent     2.220.38     1.814.3       Repair and Maintenance     94.72     30.7       Software Expenses </td <td>Advertisement &amp; Publicity</td> <td>39.16</td> <td>2.55</td>	Advertisement & Publicity	39.16	2.55
Cloud Charges     0.00     10.2       Electricity Expense     326.94     262.3       Foreign Currency Fluctuation     18.99     4.5       Insurance Expenses     8.87     44.8       Internet Expense     100.00     89.3       IPO Expenses     2.374.07     0.00       Late Payment Interest and Fees     232.05     10.3       MCA Charges     28.15     312.00       Misc Charges     28.15     312.00       Misc Charges     19.59     0.7       Office Expenses     19.59     17.1       Office Maintenance & Taxes     333.45     208.9       Postage and Courier     0.31     2.2       Printing & Stationary     17.81     5.9       Legal and Professional Expenses     130.38     81.6       Refreshment Expenses     38.26     20.99       Rent     2.220.38     1.814.3       Repair and Maintenance     94.72     30.7       Software Expenses     31.76     34.4       Telephone Exp.     7.63     35.0       Glays afte	Annual Custody Fees and Corporate Action Fees	68.55	0.00
Electricity Expense     326.94     262.3       Foreign Currency Fluctuation     18.99     4.5       Insurance Expenses     8.87     44.8       Internet Expense     100.00     89.3       IPO Expenses     2,374.07     0.0       Late Payment Interest and Fees     232.05     10.3       MCA Charges     28.15     312.0       Misc Charges     28.15     312.0       Office Expenses     19.59     17.1       Office Maintenance & Taxes     333.45     208.9       Postage and Courier     0.31     2.2       Printing & Stationary     17.81     5.9       Legal and Professional Expenses     130.38     81.6       Refreshment Expenses     38.26     20.9       Rent     2,220.38     1,814.3       Repair and Maintenance     94.72     30.7       Software Expenses     31.76     34.4       Telephone Exp.     21.90     20.9       Traveling Exp.     7.63     35.0       Grupt Shares     16,18,761     11.95,72       Nom	Auditors' Remuneration	75.00	50.00
Foreign Currency Fluctuation     18.99     4.5       Insurance Expenses     8.87     44.8       Internet Expense     100.00     89.3       IPO Expenses     2,374.07     0.00       Late Payment Interest and Fees     232.05     10.3       MCA Charges     28.15     312.00       Mise Charges     19.59     17.1       Office Expenses     19.59     17.1       Office Maintenance & Taxes     333.45     208.9       Postage and Courier     0.31     22.2       Printing & Stationary     17.81     5.9       Legal and Professional Expenses     130.38     81.6       Refreshment Expenses     38.26     20.9       Rent     2,220.38     1,814.3       Repair and Maintenance     34.72     30.7       Software Expenses     31.76     34.4       Telephone Exp.     21.90     20.9       Traveling Exp.     7.63     35.0       Grige Expenses     31.76     3.45       Depose     21.90     20.9       Traveling Exp.	Cloud Charges	0.00	10.20
Insurance Expenses     8.87     44.8       Internet Expense     100.00     89.33       IPO Expenses     2,374.07     0.00       Late Payment Interest and Fees     232.05     10.33       MCA Charges     232.05     312.00       Misc Charges     28.15     312.00       Misc Charges     4.59     0.7       Office Expenses     19.59     17.1       Office Maintenance & Taxes     333.45     208.9       Postage and Courier     0.31     2.22       Printing & Stationary     17.81     5.9       Legal and Professional Expenses     130.38     81.6       Refreshment Expenses     38.26     20.9       Rent     2,220.38     1,814.3       Repair and Maintenance     94.72     30.7       Software Expenses     31.76     34.44       Telephone Exp.     7.63     35.0       Grigg Exp     7.63     35.0       Grigg Exp     7.63     35.0       Grigg Exp     7.63     35.0       Grigg Exp     2,326	Electricity Expense	326.94	262.37
Internet Expense     100.00     89.3.       IPO Expenses     2,374.07     0.00       Late Payment Interest and Fees     232.05     10.3       MCA Charges     28.15     312.00       Misc Charges     28.15     312.00       Office Expenses     19.59     17.10       Office Maintenance & Taxes     333.45     208.90       Postage and Courier     0.31     2.22       Printing & Stationary     17.81     5.90       Legal and Professional Expenses     130.38     81.60       Refreshment Expenses     38.26     20.90       Rent     2,220.38     1,81.43       Repair and Maintenance     94.72     30.70       Software Expenses     31.76     34.44       Telephone Exp.     21.90     20.90       Traveling Exp.     7.63     35.00       Galge States     2,326     4,70       Number of weighted equity shares     16,18,761     11,95,72       Nominal value of shares     10.00     10.00     10.00       Basic and diluted earning per share in     1	Foreign Currency Fluctuation	18.99	4.51
IPO Expenses   2,374.07   0.0     Late Payment Interest and Fees   232.05   10.3     MCA Charges   28.15   312.0     Misc Charges   4.59   0.7     Office Expenses   19.59   17.1     Office Maintenance & Taxes   333.45   208.9     Postage and Courier   0.31   2.2     Printing & Stationary   17.81   5.9     Legal and Professional Expenses   130.38   81.6     Refreshment Expenses   38.26   20.9     Rent   2,220.38   1,814.3     Repair and Maintenance   94.72   30.7     Software Expenses   31.76   34.44     Telephone Exp.   21.90   20.9     Traveling Exp.   7.63   35.00     NOTE 25   25   232.6   4.70     Number of weighted equity shares   16,18,761   11,95,72     Norminal value of shares   10.00   10.00     Basic and diluted earning per share in   1.44   3.9	Insurance Expenses	8.87	44.89
Late Payment Interest and Fees   232.05   10.3     MCA Charges   28.15   312.0     Misc Charges   4.59   0.7     Office Expenses   19.59   17.1     Office Maintenance & Taxes   333.45   208.9     Postage and Courier   0.31   2.2     Printing & Stationary   17.81   5.9     Legal and Professional Expenses   130.38   81.6     Refreshment Expenses   38.26   20.9     Rent   2,220.38   1,814.3     Repair and Maintenance   31.76   34.4     Telephone Exp.   21.90   20.9     Traveling Exp.   7.63   35.0     6,192.57   3,059.3   5.9     NOTE 25   EARNING PER SHARE   16,18,761   11,95,72     Number of weighted equity shares   16,18,761   11,95,72     Nominal value of shares   10.00   10.00     Basic and diluted earning per share in   1.44   3.9	Internet Expense	100.00	89.33
MCA Charges     28.15     312.0       Misc Charges     4.59     0.7       Office Expenses     19.59     17.1       Office Maintenance & Taxes     333.45     208.9       Postage and Courier     0.31     2.2       Printing & Stationary     17.81     5.9       Legal and Professional Expenses     130.38     81.6       Refreshment Expenses     38.26     20.9       Rent     2,220.38     1,814.3       Repair and Maintenance     34.72     30.7       Software Expenses     31.76     344.4       Telephone Exp.     21.90     20.9       Traveling Exp.     7.63     35.0       Gript Exp     7.63     35.0       Gript Exp     7.63     35.0       Gript / (loss) after tax attributable to equity shares     16,18,761     11.95,72       Nominal value of shares     10.00     10.00       Basic and diluted earning per share in     1.44     3.9	IPO Expenses	2,374.07	0.00
Misc Charges 4.59 0.7   Office Expenses 19.59 17.10   Office Maintenance & Taxes 333.45 208.90   Postage and Courier 0.31 2.22   Printing & Stationary 17.81 5.90   Legal and Professional Expenses 130.38 81.6   Refreshment Expenses 38.26 20.90   Rent 2,220.38 1,814.3   Repair and Maintenance 94.72 30.7   Software Expenses 31.76 34.4   Telephone Exp. 21.90 20.90   Traveling Exp. 7.63 35.00 <b>6,192.57 EARNING PER SHARE</b> Net profit / (loss) after tax attributable to equity shares 16,18,761 11,95,72   Nominal value of shares 10.00 10.00 10.00   Basic and diluted earning per share in 1.44 3.9	Late Payment Interest and Fees	232.05	10.37
Office Expenses     19.59     17.10       Office Maintenance & Taxes     333.45     208.99       Postage and Courier     0.31     2.2       Printing & Stationary     17.81     5.90       Legal and Professional Expenses     130.38     81.6       Refreshment Expenses     38.26     20.99       Rent     2,220.38     1,814.33       Repair and Maintenance     94.72     30.7       Software Expenses     31.76     34.44       Telephone Exp.     21.90     20.90       Traveling Exp.     7.63     35.00 <b>Constructions of the state attributable to</b> equity shares     2,326     4,70       Number of weighted equity shares     16,18,761     11,95,72       Nominal value of shares     10.00     10.00       Basic and diluted earning per share in     1.44     3.9	MCA Charges	28.15	312.09
Office Maintenance & Taxes     333.45     208.9       Postage and Courier     0.31     2.2       Printing & Stationary     17.81     5.9       Legal and Professional Expenes     130.38     81.6       Refreshment Expenses     38.26     20.9       Rent     2,220.38     1,814.3       Repair and Maintenance     94.72     30.7       Software Expenses     31.76     34.4       Telephone Exp.     21.90     20.9       Traveling Exp.     7.63     35.0 <b>6,192.57 3,069.3</b> NOTE 25     EARNING PER SHARE     2,326     4,70       Number of weighted equity shares     16,18,761     11,95,72       Nominal value of shares     10.00     10.0       Basic and diluted earning per share in     1.44     3.9	Misc Charges	4.59	0.79
Postage and Courier   0.31   2.2     Printing & Stationary   17.81   5.9     Legal and Professional Expenses   130.38   81.6     Refreshment Expenses   38.26   20.9     Rent   2,220.38   1,814.3     Repair and Maintenance   94.72   30.7     Software Expenses   31.76   34.4     Telephone Exp.   21.90   20.9     Traveling Exp.   7.63   35.0 <b>6,192.57 3,059.3</b> NOTE 25   EARNING PER SHARE   2,326   4,70     Number of weighted equity shares   2,326   4,70     Number of weighted equity shares   16,18,761   11,95,72     Nominal value of shares   10.00   10.0     Basic and diluted earning per share in   1.44   3.9	Office Expenses	19.59	17.10
Printing & Stationary   17.81   5.90     Legal and Professional Expenses   130.38   81.6     Refreshment Expenses   38.26   20.90     Rent   2,220.38   1,814.3     Repair and Maintenance   94.72   30.77     Software Expenses   31.76   34.4     Telephone Exp.   21.90   20.90     Traveling Exp.   7.63   35.00 <b>6,192.57 3,059.3</b> NOTE 25 <b>EARNING PER SHARE</b> Net profit / (loss) after tax attributable to equity shares   2,326   4,70     Number of weighted equity shares   16,18,761   11,95,72     Nominal value of shares   10.00   10.00     Basic and diluted earning per share in   1.44   3.9	Office Maintenance & Taxes	333.45	208.92
Legal and Professional Expenses   130.38   81.6     Refreshment Expenses   38.26   20.99     Rent   2,220.38   1,814.33     Repair and Maintenance   94.72   30.77     Software Expenses   31.76   34.44     Telephone Exp.   21.90   20.99     Traveling Exp.   7.63   35.00 <b>6,192.57 3,059.3</b> NOTE 25 <b>EARNING PER SHARE</b> Net profit / (loss) after tax attributable to equity shares   2,326   4,70     Number of weighted equity shares   16,18,761   11,95,72     Nominal value of shares   10.00   10.00     Basic and diluted earning per share in   1.44   3.9	Postage and Courier	0.31	2.26
Refreshment Expenses   38.26   20.9     Rent   2,220.38   1,814.3     Repair and Maintenance   94.72   30.7     Software Expenses   31.76   34.4     Telephone Exp.   21.90   20.9     Traveling Exp.   7.63   35.0 <b>6,192.57 3,059.3</b> NOTE 25   EARNING PER SHARE   2,326   4,70     Number of weighted equity shares   16,18,761   11,95,72     Nominal value of shares   10.00   10.00     Basic and diluted earning per share in   1.44   3.9	Printing & Stationary	17.81	5.90
Rent   2,220.38   1,814.3     Repair and Maintenance   94.72   30.7     Software Expenses   31.76   34.4     Telephone Exp.   21.90   20.9     Traveling Exp.   7.63   35.0 <b>6,192.57 3,059.3</b> NOTE 25 <b>EARNING PER SHARE</b> Number of weighted equity shares   2,326   4,70     Number of weighted equity shares   16,18,761   11,95,72     Nominal value of shares   10.00   10.0     Basic and diluted earning per share in   1.44   3.9	Legal and Professional Expenes	130.38	81.67
Repair and Maintenance   94.72   30.7     Software Expenses   31.76   34.4     Telephone Exp.   21.90   20.90     Traveling Exp.   7.63   35.0 <b>6,192.57 3,059.3</b> NOTE 25 <b>EARNING PER SHARE</b> Net profit / (loss) after tax attributable to equity shares   2,326   4,70     Number of weighted equity shares   16,18,761   11,95,72     Nominal value of shares   10.00   10.00     Basic and diluted earning per share in   1.44   3.9	Refreshment Expenses	38.26	20.90
Software Expenses   31.76   34.4     Telephone Exp.   21.90   20.9     Traveling Exp.   7.63   35.0 <b>6,192.57 3,059.3</b> NOTE 25 <b>EARNING PER SHARE</b> Net profit / (loss) after tax attributable to equity shares   2,326   4,70     Number of weighted equity shares   16,18,761   11,95,72     Nominal value of shares   10.00   10.0     Basic and diluted earning per share in   1.44   3.9	Rent	2,220.38	1,814.37
Telephone Exp.21.9020.90Traveling Exp.7.6335.006,192.573,059.3NOTE 25EARNING PER SHARENet profit / (loss) after tax attributable to equity shares2,3264,70Number of weighted equity shares16,18,76111,95,72Nominal value of shares10,0010,00Basic and diluted earning per share in1,443,9	Repair and Maintenance	94.72	30.78
Traveling Exp. 7.63 35.0 6,192.57 3,059.3 NOTE 25 EARNING PER SHARE Net profit / (loss) after tax attributable to equity shares 2,326 4,70 Number of weighted equity shares 16,18,761 11,95,72 Nominal value of shares 10.00 10.0 Basic and diluted earning per share in 1,44 3,9	Software Expenses	31.76	34.40
6,192.57   3,059.3     6,192.57     NOTE 25     EARNING PER SHARE     Net profit / (loss) after tax attributable to equity shares   2,326   4,70     Number of weighted equity shares   16,18,761   11,95,72     Nominal value of shares   10.00   10.00     Basic and diluted earning per share in   1.44   3.9	Telephone Exp.	21.90	20.90
NOTE 25 EARNING PER SHARE Net profit / (loss) after tax attributable to equity shares Number of weighted equity shares Number of weighted equity shares Number of shares 16,18,761 11,95,72 10.00 10.0 Basic and diluted earning per share in 1.44 3.9	Traveling Exp.	7.63	35.00
EARNING PER SHARE     Net profit / (loss) after tax attributable to equity shares   2,326   4,70     Number of weighted equity shares   16,18,761   11,95,72     Nominal value of shares   10.00   10.00     Basic and diluted earning per share in   1.44   3.9		6,192.57	3,059.31
Net profit / (loss) after tax attributable to equity shares2,3264,70Number of weighted equity shares16,18,76111,95,72Nominal value of shares10.0010.0Basic and diluted earning per share in1,443,9	NOTE 25		
equity shares2,3264,70Number of weighted equity shares16,18,76111,95,72Nominal value of shares10.0010.0Basic and diluted earning per share in1,443,9	EARNING PER SHARE		
equity shares2,3264,70Number of weighted equity shares16,18,76111,95,72Nominal value of shares10.0010.0Basic and diluted earning per share in1,443,9	Net profit / (loss) after tax attributable to		
Number of weighted equity shares16,18,76111,95,72Nominal value of shares10.0010.0Basic and diluted earning per share in1.443.9		2,326	4,705
Nominal value of shares10.0010.0Basic and diluted earning per share in1.443.9		16 18 761	11.95 729
Basic and diluted earning per share in 1.44 3.9			
1.44 3.9	Basic and diluted earning per share in		
	rupees	1.44	3.93