OTHER OPERATING INCOME

Income from financial assets			
Profit on term and fixed deposits		**1,153,036**	4,674,853
Income from non-financial assets			
Rental income		**18,000**	18,000
Gain arising from changes in fair value of biological assets	**6**	**2,687,359**	1,805,971
Gain on disposal of fixed assets	**4.3**	**1,341,749**	129,665
Deposits forfeited	**28.1**	**117,141,354**	-
Miscellaneous		**-**	5,889,932
		122,341,498	12,518,421

28.1 This represents deposits forfeited as penalty @ 10% of the amount of contract cancelled by various customers as per the terms of the contract.

			2017	2016
29	**OTHER OPERATING CHARGES**	**Note**	**——— Rupees ———**	
	Workers' profit participation fund		**-**	9,050,486
	Workers' welfare fund		**-**	3,439,185
			-	12,489,671

			2017	2016
		Note	**——— Rupees ———**	
30	**TAXATION**			
	Current	**30.2**	**5,717,419**	16,999,541
	Prior year		**-**	34,075,577
	Deferred		**(8,461,655)**	(7,014,513)
			(2,744,236)	44,060,605

30.1 The income tax assessments of the Company have been finalised up to and including the tax year 2017. The Commissioner of Income Tax may, at any time during a period of five years from date of filing of return, select the deemed assessment order for audit.

30.2 The numerical reconciliation between the tax expense and accounting profit has not been presented for the current year and comparative year in these financial statements as the total income of the company for the current year and comparative year attracted minimum tax under Section 113 of the income tax ordinance, 2001 and its export sales fall under final tax regime.