

Pakistan International Airline

(Incorporated in Pakistan)

FINANCIAL STATEMENTS

For the year ended 31st December 1987

STATEMENT OF PROFIT AND LOSS

As at 31st December 1987

Revenue 1,000,000

Operating Expenses (800,000)

Operating Profit 200,000

Finance Income 10,000

Finance Charges (5,000)

Profit before Tax 205,000

Tax on Profit (20,000)

Profit after Tax 185,000

Dividend Paid (10,000)

Reserve for Contingencies 10,000

Profit Transferred to Reserve 185,000

Total 1,000,000

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Balance Sheet

(Incorporated in Pakistan)

FINANCIAL STATEMENTS

For the year ended 31st December 1987

STATEMENT OF ASSETS AND LIABILITIES

As at 31st December 1987

Fixed Assets 1,000,000

Current Assets 1,000,000

Total Assets 2,000,000

Capital 1,000,000

Reserves 1,000,000

Total Liabilities 2,000,000

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	2010	2011	2012	2013	2014	2015	2016
Revenue							
General Fund	102,240	101,240	101,240	101,240	101,240	101,240	101,240
Special Funds	78,700	78,700	78,700	78,700	78,700	78,700	78,700
Statewide	180,940	179,940	179,940	179,940	179,940	179,940	179,940
Local Government	2,128,184	2,127,184	2,127,184	2,127,184	2,127,184	2,127,184	2,127,184
Expenditure							
General Fund	112,450	111,450	111,450	111,450	111,450	111,450	111,450
Special Funds	80,000	80,000	80,000	80,000	80,000	80,000	80,000
Statewide	192,450	191,450	191,450	191,450	191,450	191,450	191,450
Local Government	2,128,184	2,127,184	2,127,184	2,127,184	2,127,184	2,127,184	2,127,184
Surplus							
General Fund	10,000	10,000	10,000	10,000	10,000	10,000	10,000
Special Funds	10,000	10,000	10,000	10,000	10,000	10,000	10,000
Statewide	20,000	20,000	20,000	20,000	20,000	20,000	20,000
Local Government	10,000	10,000	10,000	10,000	10,000	10,000	10,000
Net Change							
General Fund	10,000	10,000	10,000	10,000	10,000	10,000	10,000
Special Funds	10,000	10,000	10,000	10,000	10,000	10,000	10,000
Statewide	20,000	20,000	20,000	20,000	20,000	20,000	20,000
Local Government	10,000	10,000	10,000	10,000	10,000	10,000	10,000