

Topline Securities Limited
Quarterly & Half Yearly Financial Highlights
Balance Sheet (Rupees in "000")

	2013-2014		2014-2015			2015-2016			2016-2017			2017-2018			2018-2019		
	Mar, 31	Sep, 30	Dec, 31	Mar, 31	Sep, 30	Dec, 31	Mar, 31	Sep, 30	Dec, 31	Mar, 31	Sep, 30	Dec, 31	Mar, 31	Sep, 30	Dec, 31	Mar, 31	
ASSETS																	
Non-Current Assets	87,262	86,917	86,127	85,930	109,511	109,082	108,885	78,032	77,612	57,183	63,467	63,610	63,834	41,683	32,496	37,920	
Current Assets	247,585	328,913	354,792	379,053	327,480	350,149	436,763	687,533	856,625	1,007,606	912,051	944,867	1,106,697	958,888	905,289	839,322	
Total Assets	334,847	415,830	440,919	464,983	436,991	459,231	545,648	765,565	934,237	1,064,789	975,518	1,008,477	1,170,531	1,000,571	937,785	877,242	
EQUITY & LIABILITIES																	
Share Capital and Reserves	223,969	259,201	278,052	308,259	360,854	393,795	410,431	463,776	504,511	582,160	630,847	646,212	664,344	688,190	701,867	710,933	
Non-Current Liabilities	95	293	293	293	-	-	-	-	-	-	-	-	-	319	319	319	
Current Liabilities	110,783	156,336	162,574	156,432	76,137	65,436	135,216	301,789	429,726	482,628	344,671	362,265	506,187	312,062	235,599	165,990	
Total Liabilities	110,878	156,629	162,867	156,724	76,137	65,436	135,217	301,789	429,726	482,629	344,671	362,265	506,187	312,381	235,918	166,309	
Total Equity and Liabilities	334,847	415,830	440,919	464,983	436,991	459,231	545,648	765,565	934,237	1,064,789	975,518	1,008,477	1,170,531	1,000,571	937,785	877,242	

Profit and Loss Statement (Rupees in "000")

	2013-2014		2014-2015			2015-2016			2016-2017			2017-2018			2018-2019		
	Jul-Mar	Jul-Sep	Jul-Dec	Jul-Mar	Jul-Sep	Jul-Dec	Jul-Mar	Jul-Sep	Jul-Dec	Jul-Mar	Jul-Sep	Jul-Dec	Jul-Mar	Jul-Sep	Jul-Dec	Jul-Mar	
Total Revenue	88,118	39,607	104,720	194,857	78,816	173,744	246,113	88,113	208,692	467,154	86,197	158,259	231,985	59,306	137,228	195,218	
Total Expense	43,396	21,366	59,544	104,641	37,835	84,995	127,762	55,280	119,444	257,934	48,502	97,035	142,842	37,810	87,079	130,862	
Profit / (loss) Before Taxation	44,722	18,241	45,176	90,216	40,981	88,749	118,351	32,833	89,248	209,220	37,695	61,224	89,143	21,496	50,149	64,356	
Taxation	16,100	6,244	14,328	29,162	12,148	26,976	39,941	9,839	25,519	49,644	11,400	19,959	29,745	6,254	14,548	22,760	
Profit / (loss) After Taxation	28,622	11,997	30,848	61,054	28,833	61,773	78,410	22,994	63,729	159,576	26,295	41,265	59,398	15,242	35,601	41,596	