

IMPERIAL LIMITED

Financial Highlights

	2022	2021	2020	2019	2018 (Restated)	2017 (Restated)
	(Rupees in thousands)					
Share capital	990,200	990,200	990,200	990,200	990,200	990,200
Sponsors' loans	-	-	-	-	-	566,732
Unappropriated profit	3,627,612	3,550,537	3,476,107	3,310,089	3,217,303	3,780,999
Surplus on revaluation of property, plant and equipment-net of deferred tax	5,528,996	5,528,996	5,528,996	5,528,996	5,466,889	5,466,889
Non current liabilities	1,834,213	1,833,959	1,831,144	1,831,295	1,829,625	1,907,013
Current liabilities	568,893	559,563	602,412	643,965	1,002,122	1,824,885
Non current assets	120,203	321,097	101,169	18,171	26,933	6,183
Current assets	12,429,711	12,142,158	12,327,690	12,286,374	12,479,206	14,530,535
Turnover	207,063	233,129	367,897	301,394	-	-
Gross profit	207,063	233,129	367,897	301,394	-	-
Profit /(Loss) from operations	113,076	135,358	238,989	229,100	(623,069)	(924,067)
Profit / (Loss) profit before taxation	87,791	88,792	199,995	186,618	(624,609)	(931,232)
Profit /(Loss) after taxation	73,430	74,430	163,775	154,893	(562,502)	(882,067)