



ANWAR JAVED WAQAR ALI
CHARTERED ACCOUNTANTS

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Rar Multibiz Services (Pvt.) Limited

Financial Statements

For the Year Ended

June 30, 2017



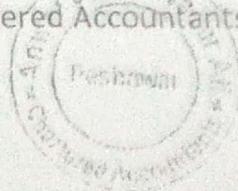
AUDITORS' CERTIFICATES

We have verified the annexed Balance Sheet of "M/S RAR MULTIBIZ SERVICES (PVT.) LIMITED" as at June 30, 2017 and the related Balance Sheet, profit & Loss account and Cash flow statement, together with the notes forming part thereof, for the year ended June 30, 2017 and we state that we have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our verification and, after due checking and verification thereof, we report that:

The annexed Balance sheet, profit & loss account and Cash flow statement together with the notes forming part thereof has been prepared from the books of accounts and financial records of "M/S RAR MULTIBIZ SERVICES (PVT.) LIMITED" and are found in agreement therewith.

Peshawar
January 26, 2018

Anwar Javed Waqar Ali
Anwar Javed Waqar Ali
Chartered Accountants



RAR MULTIBIZ SERVICES (PRIVATE) LIMITED
BALANCE SHEET
AS AT JUNE 30, 2017

NOTES	2017 (RUPEES)	2016 (RUPEES)
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NON - CURRENT ASSETS

Property , plant & equipment's	4	1,423,651	1,795,208
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CURRENT ASSETS

Advance & deposits	5	6,100,000	6,100,000
Cash and bank balances.	6	884,621	201,029
		6,984,621	6,301,029
		<u>8,408,272</u>	<u>8,096,237</u>

CAPITAL AND LIABILITIES

Share Capital	7	10,000	10,000
Deposit for shares		990,000	990,000
Accumulated profit and loss		5,173,570	3,013,169
		<u>6,173,570</u>	<u>4,013,169</u>

LONG TERM LIABILITIES

Loan from director's		2,176,077	4,029,773
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CURRENT LIABILITIES

Accrued expenses		58,625	53,295
Provision for taxation		-	-
		<u>58,625</u>	<u>53,295</u>
		<u>8,408,272</u>	<u>8,096,237</u>

Contingencies and commitments

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CHIEF EXECUTIVE

DIRECTOR