



**ANWAR JAVED WAQAR ALI**  
**CHARTERED ACCOUNTANTS**

Suit No. 12, 13, 3rd Floor,  
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# **Rar Multibiz Services (Pvt.) Limited**

**Financial Statements**

**For the Year Ended  
June 30, 2017**





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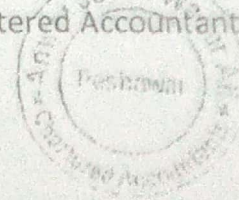
## **AUDITORS' CERTIFICATES**

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		-	-
		58,625	53,295
		<u>8,408,272</u>	<u>8,096,237</u>

Contingencies and commitments	10		
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CHIEF EXECUTIVE

DIRECTOR