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PYRAMID MEDIA (PRIVATE) LIMITED

DIRECTOR'S REPORT

Your Director's are pleased to submit their report together with the Un-Audited Accounts of the Company for the year ended June 30, 2017.

FINANCIAL

During the period under review Company has not conducted any business. We are in the process of achieving business from some parties interested to receive our services in the near future.

AUDITOR'S AND THEIR REPORT

The Present Auditor of the Company Syed Azhar Abbas Rizvi, Lahore retires and being eligible, offer himselves for re-appointment.

PATTERN OF SHAREHOLDING

A statement showing the pattern of holding of the shares held by the shareholders of **Pyramid Media (Pvt.) Limited** as at June 30, 2017 is attached.

ACKNOWLEDGEMENT

We wish to thanks t o our valued Shareholders for their continued support and confidence on the Company,

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For and on Behalf of the Board

Chief Executive

Lahore
October 04, 2017

[redacted]

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PYRAMID MEDIA (PRIVATE) LIMITED

STATEMENT OF FINANCIAL POSITION

AS ON JUNE 30, 2017

	Notes	2017 Rupees	2016 Rupees
PROPERTY AND ASSETS			
Investment at Cost		60,000,000	60,000,000
Cash and Bank Balances		62,950	62,950
TOTAL ASSETS		**60,062,950**	**60,062,950**
CAPITAL & LIABILITES			
SHARE CAPITAL			
Authorised Capital			
50,000 ordinary shares of Rs. 10 each		500,000	500,000
Issued, subscribed and Paid up Capital			
1000 ordinary sahres of Rs. 10 each		10,000	10,000
Unappropriated Profits/(Losses)		(34,780)	(29,930)
Capital Reserve		60,015,920	60,015,920
Short term Borrowing		71,810	66,960
		60,062,950	**60,062,950**

CHIEF EXECUTIVE

DIRECTOR

Certified to be true copy
Pyramid Media (Pvt.) Limited
Secretary

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PYRAMID MEDIA (PRIVATE) LIMITED
STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2017

	Notes	2017 Rupees	2016 Rupees
Income		-	-
OPERATING EXPENSES			
Admin & General Expesnes		4,850	4,450
NET LOSS FOR THE YEAR		**(4,850)**	**(4,450)**
Accumulated Loss Brought Forward		(29,930)	(25,480)
ACCUMULTAED LOSS CARRIED TO BALANCE SHEET		**(34,780)**	**(29,930)**

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CHIEF EXECUTIVE

DIRECTOR

Certified to be true copy
Pyramid Media (Pvt.) Limited.
Secretary

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PYRAMID MEDIA (PVT.) LIMITED

PATTERN OF SHARE HOLDING AS AT JUNE 30, 2017

NUMBER OF SHAREHOLDERS	SHAREHOLDING FROM		TO		TOTAL SHARES HELD
1	1	-	500	Shares	449
1	501	-	1000	"	551
2					1,000

Note : The slabs not applicable, have not been shown.

CATEGORIES OF SHAREHOLDERS	NUMBER OF SHAREHOLDERS	NUMBER OF SHARES HELD	PERCENTAGE
Individuals	2	1000	100
	2	1000	100

CATEGORIES OF SHAREHOLDERS	No Of Shares Held
Directors and Chief Executive	1,000
Associated Companies, Undertakings and Related Party	-

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PYRAMID MEDIA (PRIVATE) LIMITED
STATEMENT OF FINANCIAL POSITION
AS ON JUNE 30, 2018

	Notes	2018 Rupees	2017 Rupees
PROPERTY AND ASSETS			
Investment at Cost		60,000,000	60,000,000
Cash and Bank Balances		62,950	62,950
TOTAL ASSETS		**60,062,950**	**60,062,950**
CAPITAL & LIABILITES			
SHARE CAPITAL			
Authorised Capital			
50,000 ordinary shares of Rs. 10 each		500,000	500,000
Issued, subscribed and Paid up Capital			
1000 ordinary sahres of Rs. 10 each		10,000	10,000
Unappropriated Profits/(Losses)		(38,945)	(34,780)
Capital Reserve		60,015,920	60,015,920
Short term Borrowing		75,975	71,810
		60,062,950	**60,062,950**

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CHIEF EXECUTIVE

DIRECTOR

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PYRAMID MEDIA (PRIVATE) LIMITED
STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2018

	Notes	2018 Rupees	2017 Rupees
Income		-	-
OPERATING EXPENSES			
Admin & General Expesnes		4,165	4,850
NET LOSS FOR THE YEAR		**(4,165)**	**(4,850)**
Accumulated Loss Brought Forward		(34,780)	(29,930)
ACCUMULTAED LOSS CARRIED TO BALANCE SHEET		**(38,945)**	**(34,780)**

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CHIEF EXECUTIVE

DIRECTOR

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PYRAMID MEDIA (PVT.) LIMITED
PATTERN OF SHARE HOLDING AS AT JUNE 30, 2018

NUMBER OF SHAREHOLDERS	SHAREHOLDING FROM		TO		TOTAL SHARES HELD
1	1	-	500	Shares	449
1	501	-	1000	"	551
2					1,000

Note : The slabs not applicable, have not been shown.

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Individuals	2	1000	100
	2	1000	100

CATEGORIES OF SHAREHOLDERS	**No Of Shares Held**
Directors and Chief Executive	1,000
Associated Companies, Undertakings and Related Party	-

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PYRAMID MEDIA (PRIVATE) LIMITED

DIRECTOR'S REPORT

Your Director's are pleased to submit their report together with the Un-Audited Accounts of the Company for the year ended June 30, 2018.

FINANCIAL

During the period under review Company has not conducted any business. We are in the process of achieving business from some parties interested to receive our services in the near future.

AUDITOR'S AND THEIR REPORT

The Present Auditor of the Company M/s Ahmad Usman Shabbir & Co. Chartered Accountants, Lahore retires and being eligible, offer themselves for re-appointment.

PATTERN OF SHAREHOLDING

A statement showing the pattern of holding of the shares held by the shareholders of **Pyramid Media (Pvt.) Limited** as at June 30, 2018 is attached.

ACKNOWLEDGEMENT

We wish to thanks to our valued Shareholders for their continued support and confidence on the Company,

For and on Behalf of the Board

Chief Executive

Lahore
October 06, 2018

pdfelement

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