

**Floret Commodities Private
Limited
Audited Financial Statements
For the year ended
30th JUNE 2023**



INDEPENDENT AUDITOR'S REPORT

To the members of Floret Commodities (Private) Limited

Report on the Audit of the Financial Statements

Opinion

We have audited the annexed financial statements of **Floret Commodities (Private) Limited** (the Company), which comprise the statement of financial position as at June 30, 2023 and the statement of profit or loss and other comprehensive income, statement of cash flows, statement of changes in equity and notes to the financial statements including a summary of significant accounting policies and other explanatory information, 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 purposes of the audit.

In our opinion and to the best of our information and according to the explanations given to us, the statement of financial position, the statement of profit or loss and other comprehensive income, statement of cash flows, statement of changes in equity together with the notes forming part thereof conform with the accounting and reporting standards as applicable in Pakistan and give the information required by the Companies Act, 2017 (XIX of 2017), in the manner so required and respectively give a true and fair view of the state of the Company's affairs as at June 30, 2023 and of the profit, its comprehensive income, its cash flows and changes in equity for the year then ended.

Basis for Opinion

We conducted our audit in accordance with International Standards on Auditing (ISAs) as applicable in Pakistan. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Company in accordance with the International Ethics Standards Board for Accountants' Code of Ethics for Professional Accountants as adopted by the Institute of Chartered Accountants of Pakistan and we have fulfilled our other ethical responsibilities in accordance with the Code. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Information Other than the Financial Statements and Auditor's Report Thereon

Management is responsible for the other information. The other information comprises the information included in the annual report, but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

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Tel: 021-32212382, 32212383, 32211516, Fax: 021-32211515, Email: khi@njmi.net



Responsibilities of Management and Board of Directors for the Financial Statements

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the accounting and reporting standards as applicable in Pakistan and the requirements of Companies Act, 2017(XIX of 2017) and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the Company's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the Company or to cease operations, or has no realistic alternative but to do so.

Board of directors is responsible for overseeing the Company's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with ISAs as applicable in Pakistan will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with ISAs as applicable in Pakistan, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Company's internal control.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Company's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Company to cease to continue as a going concern.



- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

We communicate with the board of directors regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Report on Other Legal and Regulatory Requirements

Based on our audit, we further report that in our opinion:

- a) proper books of account have been kept by the Company as required by the Companies Act, 2017 (XIX of 2017);
- b) the statement of financial position, the statement of profit or loss and other comprehensive income, the statement of changes in equity and the statement of cash flows together with the notes thereon have been drawn up in conformity with the Companies Act, 2017 (XIX of 2017) and are in agreement with the books of account and returns;
- c) investments made, expenditure incurred and guarantees extended during the year were for the purpose of the Company's business; and
- d) no zakat was deductible at source under the Zakat and Ushr Ordinance, 1980 (XVIII of 1980)
- e) the futures broker was in compliance with the requirements of section 62 of the Futures Act, and the relevant requirement of these regulations as at the date on which the statement of financial position was prepared.

Other Matter Paragraph


The financial Statements of the company for the year ended 30 June, 2022 were audited by another auditor who expressed an unmodified opinion in their report dated 05 November, 2022.

The engagement partner on the audit resulting in this independent auditor's report is Mr. Imran Ul Haq.

Place: Islamabad

Date: October 13, 2023

UDIN: AR2023101630SN93H8A


NASIR JAVAID MAQSOOD IMRAN
CHARTERED ACCOUNTANTS



FLORET COMMODITIES (PRIVATE) LIMITED
STATEMENT OF FINANCIAL POSITION
As at June 30, 2023

	Note	2023 (R U P E E S)	2022
ASSET			
Non-Current Assets			
Property and equipment	4	<u>3,708,420</u>	<u>1,527,382</u>
Current assets			
Short term deposits	5	<u>49,521,805</u>	<u>22,310,000</u>
Cash and bank balances	7	<u>30,557</u>	<u>577,612</u>
TOTAL ASSETS		<u><u>49,552,362</u></u>	<u><u>22,887,612</u></u>
		<u><u>53,260,782</u></u>	<u><u>24,414,994</u></u>
EQUITY AND LIABILITIES			
Share capital and reserves			
Authorized capital	8	20,000,000	20,000,000
Issued subscribed and paid up capital	8	20,000,000	20,000,000
Deposit for shares		7,300,000	7,300,000
Accumulated profit/(loss)		19,336,625	(3,025,271)
Director's loan	9	<u>1,579,649</u>	<u>-</u>
		<u>48,216,274</u>	<u>24,274,729</u>
Current liabilities			
Provision for taxation	6	<u>1,145,211</u>	<u>-</u>
Accrued and other payables	10	<u>3,899,297</u>	<u>140,265</u>
		<u>5,044,508</u>	<u>140,265</u>
Contingencies and commitments	11	-	-
TOTAL EQUITY AND LIABILITIES		<u><u>53,260,782</u></u>	<u><u>24,414,994</u></u>

The annexed notes form an integral part of these financial statements.


Chief Executive




Director

FLORET COMMODITIES (PRIVATE) LIMITED
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
For the year ended June 30, 2023

	Note	2023	2022
		(R U P E E S)	
Revenue	12	13,042,562	-
Capital gain on house account	14	43,937,814	-
General and administrative expenses	13	<u>31,245,404</u>	<u>2,740,402</u>
Profit/(loss) from operating activities		25,734,971	(2,740,402)
Financial charges		(173)	-
Profit/(loss) before tax		25,734,799	(2,740,402)
Taxation	15	(3,372,903)	-
Profit/(loss) after tax		22,361,896	(2,740,402)
Other comprehensive income		-	-
Total comprehensive income		22,361,896	(2,740,402)

The annexed notes form an integral part of these financial statements.


Chief Executive


Director

FLORET COMMODITIES (PRIVATE) LIMITED
STATEMENT OF CHANGES IN EQUITY
For the year ended June 30, 2023

Note	Share capital	Directors loan	Revenue reserve	Total equity
	Issued, subscribed and paid up capital		Unappropriated profit	
	Ordinary shares			
 Rupees			
Balance at June 30, 2021	20,300,000	-	(284,869)	20,015,131
Deposit for share	7,000,000	-		7,000,000
Loss for the year	-	-	(2,740,402)	(2,740,402)
Balance at June 30, 2022	27,300,000	-	(3,025,271)	24,274,729
Deposit for share	-	-	-	-
Received during the year		1,579,649	-	1,579,649
Profit for the year	-		22,361,896	22,361,896
Balance at June 30, 2023	27,300,000	1,579,649	19,336,625	48,216,274

The annexed notes form an integral part of these financial statements.


Chief Executive




Director

FLORET COMMODITIES (PRIVATE) LIMITED
STATEMENT OF CASH FLOWS
For the year ended June 30, 2023

	Note	2023	2022
(R U P E E S)			
<u>Cash generated from operation</u>			
Profit/(loss) before tax		25,734,799	(2,740,402)
Adjustment for:			
Depreciation		679,812	366,538
		<u>26,414,611</u>	<u>(2,373,864)</u>
Changes in working capital			
Advances, deposits & prepayments		(27,211,805)	(2,524,904)
Accrued and other payables		3,759,032	70,300
		<u>(23,452,773)</u>	<u>(2,454,604)</u>
Cash (used in) / generated from operations		2,961,838	(4,828,468)
Finance costs paid		-	-
Income tax paid		(2,227,692)	-
Net cash (used in)/ from operating activities		<u>734,146</u>	<u>(4,828,468)</u>
<u>CASH FLOW FROM INVESTING ACTIVITIES</u>			
Investment in PMEX Shares		-	-
Fixed capital expenditure		(2,860,850)	(1,893,920)
Net cash used in investing activities		<u>(2,860,850)</u>	<u>(1,893,920)</u>
<u>CASH FLOW FROM FINANCING A ACTIVITIES</u>			
Loan from director		1,579,649	-
Deposit for shares		-	7,000,000
Net cash generated from financing activities		<u>1,579,649</u>	<u>7,000,000</u>
Net cash (decrease)/ increase in cash and cash equivalents		(547,055)	277,612
Cash and bank balance at beginning of the year		577,612	300,000
Cash and cash equivalent at end of the year	7	<u>30,557</u>	<u>577,612</u>

The annexed notes form an integral part of these financial statements.


Chief Executive




Director

FLORET COMMODITIES (PRIVATE) LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the year ended June 30, 2023

1 STATUS AND NATURE OF BUSINESS

M/s FLORET COMMODITIES (PRIVATE) LIMITED was incorporated as a private limited company at Islamabad under the Companies Ordinance, 1984 (Repealed with the Company's Act 2017) and is primarily engaged in the business of stock, brokerage, investment advisory-consultancy, portfolio management and in secondary capital market operations. It is also actively taking part in the Initial Public Offerings (IPO's) and providing all relative services to the general public to promote investment. Company head office is situated at office no.25,4th floor, pak land city centre I-8 markaz, Islamabad. The branch office is located at office no.6, second floor, pakland business centre, I-8 markaz, Islamabad.

2 ACCOUNTING CONVENTION AND BASIS FOR PREPARATION

2.1 STATEMENT OF COMPLIANCE

These financial statements have been prepared in accordance with the accounting and reporting standards as applicable in Pakistan. The accounting and reporting standards applicable in Pakistan comprise of:

International Financial Reporting Standards for Small and Medium Sized Entities(SMEs) issued by the International Accounting Standards Board (IASB) as notified under the Companies Act, 2017; and

Provisions of and directives issued under the Companies Act, 2017

Where provisions of and directives issued under the Companies Act, 2017 differ from the IFRS Standards, the provisions of and directives issued under the Companies Act, 2017 have been followed

2.2 Change of Accounting Framework

The accounting framework for the preparation of financial has been changed from International Financial reporting standard to International Financial Reporting Standards (IFRS) for Small and Medium sized Entities(SMEs) issued by IASB. This change has no effect on the remeasurment of assets and liabilities.

3 SUMMARY OF SIGNIFICANT ACCOUNTING POLICIES

Significant accounting policies applied in the preparation of these financial statements are set out below. These policies have been consistently applied to all years presented.

3.1 Basis of preparation

These financial statements have been prepared under the historical cost convention except as other wise stated in the respective policies and notes given hereunder.

3.2 Significant Accounting Estimates and Judgments

The preparation of financial statements in conformity with the Accounting and Financial Reporting Standards for Small and Medium Sized Entities issued by the Institute of Chartered Accountants of Pakistan requires management to make judgments, estimates and assumptions that affect the application of policies and reported amounts of assets and liabilities, income and expenses. The estimates and associated assumptions are based on historical experience and various other factors that are believed to be reasonable under the circumstances, the results of which form the basis of making the judgments about carrying values of assets and liabilities that are not readily apparent from other sources. Actual results may differ from these estimates.

The estimates and underlying assumptions are reviewed on an ongoing basis. Revisions to accounting estimates are recognized in the period in which the estimates are revised.

Significant areas requiring the use of management estimates in these financial statements relate to the useful life of depreciable assets, taxation. However, assumptions and judgments made by management in the application of accounting policies that have significant effect on the financial statements are not expected to result in material adjustment to the carrying amounts of assets and liabilities in the next year.

FLORET COMMODITIES (PRIVATE) LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the year ended June 30, 2023

3.3 Property and Equipment and Investment Property

Initial recognition

All items of property and equipment are initially recorded at cost.

Subsequent measurement

Items of property and equipment other than land, buildings, leasehold improvements and capital work in progress are measured at cost less accumulated depreciation and impairment loss (if any).

Depreciation

Depreciation is charged to income on reducing balance basis. Depreciation on additions to property and equipment is charged from the month in which an item is put to use while no depreciation is charged for the month in which the item is derecognized /disposed off.

Disposal

The gain or loss arising on disposal or retirement of an item of property and equipment is determined as the difference between the sales proceeds and the carrying amounts of the asset and is recognized as other income in the statement of profit or loss.

3.4 Revenue

Revenue is recognized when it is probable that the economic benefits associated with the transaction will flow to the company and the amounts of revenue and the associated cost incurred or to be incurred can be measured reliably.

Brokerage, consultancy and advisory fees are recognized as and when such services are provided.

3.5 Taxation

Income tax expense represents current tax expense. Provision for current taxation is based on taxable income at the current rates of taxation after taking into account tax credits and tax rebates, if any.

Deferred tax is accounted for using the liability method in respect of all taxable temporary differences arising from differences between the carrying amount of the assets and liabilities in the financial statements and the corresponding tax bases used in the computation of taxable profit. Deferred tax assets are recognized to the extent that it is probable that taxable profits will be available against which the deductible temporary differences, unused tax losses and tax credits can be utilized.

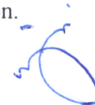
Deferred tax is calculated at the rates that are expected to apply to the period when the differences reverse, based on tax rates that have been enacted.

3.6 Trade and other receivables:

Trade and other receivables are stated at estimated realizable value after each debt has been considered individually. Where the payments of a debt becomes doubtful a provision is made and charged to the income statement.

3.7 Provisions

Provisions are recognized when the Company has a present legal or constructive obligation as a result of past events, it is probable that an out flow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of obligation.



FLORET COMMODITIES (PRIVATE) LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the year ended June 30, 2023

3.8 Financial Instruments

Financial assets and financial liabilities are recognized when the company becomes a party to the contractual provisions of the instrument and assets and liabilities are stated initially at cost which is the fair value of consideration given or received. The financial assets are subsequently measured at fair value, amortized cost or cost as the case may be with classifications into i) at fair value through profit or loss (FVTPL) and ii) at amortized cost. Subsequently:

i) Financial assets and liabilities at amortized cost

Financial assets and liabilities at amortized cost are initially recognized at fair value, and subsequently carried at amortized cost, and in the case of financial assets, less any impairment.

ii) Financial assets and liabilities at FVTPL

Financial assets and liabilities carried at FVTPL are initially recorded at fair value and transaction costs are expensed in the statement of profit or loss and other comprehensive income. Realized and unrealized gains and losses arising from changes in the fair value of the financial assets and liabilities held at FVTPL are included in the statement of profit or loss and other comprehensive income in the period in which they arise.

Where management has opted to recognize a financial liability at FVTPL, any changes associated with the Company's own credit risk will be recognized in Statement of Profit or loss. Currently, there are no financial liabilities designated at FVTPL.

3.8.1 Impairment of financial assets

The financial assets other than those that are carried at fair value are assessed at each reporting date to determine whether there is any objective evidence of their impairment. A financial asset is impaired if there is objective evidence of impairment as a result of one or more events that occurred after the initial recognition of the asset, and that loss event(s) had an impact on the estimated future cash flows of that asset that can be estimated reliably. The impairment loss is recognized immediately in the statement of profit or loss and the carrying amount of the related financial asset is reduced accordingly. An impairment loss is reversed only if the reversal can be related objectively to an event occurring after the impairment loss was recognized.

3.9 Offsetting:

Financial assets and liabilities are offset and the net amount is reported in the balance sheet if the company has legally enforceable right to setoff the recognized amounts and the company intends to settle on net basis, or realize the assets and settle the liabilities simultaneously.

3.10 Cash & cash equivalents:

For the purpose of the cash flow statement, cash and cash equivalents comprise cash in hand and cash at bank.

3.11 Related Party Transaction

All transactions involving related parties arising in the normal course of business are conducted at arm's length at normal commercial rates on the same terms and conditions as third party transactions using valuation modes, as admissible, except in extremely rare circumstances where, subject to the approval of the Board of Directors, it is in the interest of the Company to do so.

FLORET COMMODITIES (PRIVATE) LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the year ended June 30, 2023

2023 2022
(R U P E E S)

4 PROPERTY AND EQUIPMENT

Description	C O S T			Rate	Accumulated depreciation			W.D.V as at 30 June 2023
	As at 1 July 2022	Additions/ (Deletions)	As at 30 June 2023		As at 1 July 2022	For the Year	As at 30 June 2023	
	2023							
Office Equipment	403,900	1,121,370	1,525,270	10%	40,390	148,488	188,878	1,336,392
Furniture and Fixture	617,720	1,739,480	2,357,200	15%	92,658	339,681	432,339	1,924,861
Computers & Accessories	731,300		731,300	30%	219,390	153,573	372,963	358,337
Electrical Appliances	141,000		141,000	15%	14,100	38,070	52,170	88,830
Rupees (2023)	1,893,920	2,860,850	4,754,770		366,538	679,812	1,046,350	3,708,420
Rupees (2022)		1,893,920	1,893,920			366,538	366,538	1,527,382

5 SHORT TERM DEPOSITS (R U P E E S)

Security deposit PMEX	5,235,655	1,250,000
Security deposit PMEX Market making	2,500,000	20,500,000
Initial Deposit	41,226,150	-
Security deposit rent	560,000	560,000
	<u>49,521,805</u>	<u>22,310,000</u>

6 TAX REFUNDABLE/(PAYABLE)

Opening Balance	-	-
Paid during the year	2,227,692	-
	<u>2,227,692</u>	<u>-</u>
Current year Provision	(3,372,903)	-
	<u>(1,145,211)</u>	<u>-</u>

7 CASH AND BANK BALANCES

Cash in hand	1,068	1,068
Cash at banks:		
Current accounts	29,489	576,544
	<u>30,557</u>	<u>577,612</u>

FLORET COMMODITIES (PRIVATE) LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the year ended June 30, 2023

	2023	2022
	(R U P E E S)	
8 SHARE CAPITAL		
AUTHORIZED CAPITAL		
2,000,000 ordinary shares of Rs. 10 each.	<u>20,000,000</u>	<u>20,000,000</u>
ISSUED, SUBSCRIBED AND PAID UP CAPITAL		
Shares issued for cash consideration		
2,000,000 ordinary shares of Rs. 10 each.	<u>20,000,000</u>	<u>20,000,000</u>
9 LONG TERM LIABILITIES		
Loan from Director	9.1 <u>1,579,649</u>	<u>-</u>
9.1 This loan is interest free, unsecured loan and payment terms are not agreed.		
10 ACCRUED AND PAYABLE		
Salaries payable	1,115,000	-
Audit Fee payable	300,000	85,000
Other Payables	-	55,265
Fed payable	<u>2,484,297</u>	<u>-</u>
	<u>3,899,297</u>	<u>140,265</u>
11 CONTINGENCIES AND COMMITMENTS		
There are no contingencies and commitments as at the year end.		
12 REVENUE		
Brokerage Commission / Income	15,526,859	-
Less: Federal excise duty	<u>(2,484,297)</u>	<u>-</u>
Brokerage Commission / Income	<u>13,042,562</u>	<u>-</u>
13 GENERAL AND ADMINISTRATIVE EXPENSES		
Staff salaries	10,150,162	345,000
Director remuneration	2,360,000	200,000
Office rent	5,043,500	1,160,000
Commission	1,497,087	-
Marketing and sponsorship	5,697,169	-
Utilities	427,432	66,454
Postage and courier	8,350	2,880
Printing and stationery	60,300	12,205
Repair and maintenance	555,685	109,922
Newspaper	3,380	960
Entertainment	426,055	159,683
Water charges	-	2,040
Travel and fuel	-	2,320
Audit Fee	300,000	85,000
Trading and clearing charges	3,485,537	-
Misc	275,336	-
Depreciation	679,812	366,538
Fee and Subscription	<u>275,600</u>	<u>227,400</u>
	<u>31,245,404</u>	<u>2,740,402</u>

FLORET COMMODITIES (PRIVATE) LIMITED
NOTES TO THE FINANCIAL STATEMENTS
For the year ended June 30, 2023

	2023	2022
	(RUPEES)	
14 OTHER INCOME		
Capital gain on house investment account	<u>43,937,814</u>	<u>-</u>
15 TAXATION		
Current tax	<u>3,372,903</u>	<u>-</u>
	<u>3,372,903</u>	<u>-</u>
16 FINANCIAL INSTRUMENTS		
	Amortized cost	Amortized cost
Assets		
Cash and bank balances	30,557	576,544
Short term deposits	49,521,805	22,310,000
	<u>49,552,362</u>	<u>22,886,544</u>
Liabilities		
Accrued and other payables	3,899,297	140,265
Provision for taxation	1,145,211	-
	<u>5,044,508</u>	<u>140,265</u>

17 REMUNERATION OF CHIEF EXECUTIVE, DIRECTORS AND EXECUTIVES

	2023		2022	
	Remuneration	No of Person	Remuneration	No of Person
	Rupees		Rupees	
Directors	660,000	1	200,000	1
Chief Executive	1,700,000	1	-	-
Executives	-	-	-	-
	<u>2,360,000</u>	<u>2</u>	<u>200,000</u>	<u>1</u>

18 TRANSACTIONS AND BALANCES WITH RELATED PARTIES

The related parties includes the shareholder management which comprises of chief executive officer and directors of the company. There are no related parties transactions except those disclosed in the relevant notes.

19 GENERAL

19.1 Figures have been rounded to the nearest rupees, unless otherwise stated.

19.2 These financial statements have been authorized for issue by the board of directors of the company on


Chief Executive




Director