

ARPAK INTERNATIONAL INVESTMENTS LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE QUARTER AND NINE MONTHS ENDED 31 MARCH, 2014

| | Quarter ended | | Cumulative | |
|---|--------------------|-------------------|--------------------|-------------------|
| | 31 March, 2014 | 31 March, 2013 | 31 March, 2014 | 31 March, 2013 |
| | ----- Rupees ----- | | | |
| INCOME | 3,898,293 | 3,547,979 | 10,659,626 | 9,923,297 |
| OPERATING AND GENERAL EXPENSES | 1,657,958 | 1,794,720 | 5,603,391 | 6,096,454 |
| OPERATING PROFIT | 2,240,335 | 1,753,259 | 5,056,235 | 3,826,843 |
| BANK CHARGES | 1,106 | 640 | 2,357 | 2,626 |
| | 2,239,229 | 1,752,619 | 5,053,878 | 3,824,217 |
| SHARE OF (LOSS) / PROFIT OF ASSOCIATED COMPANIES | 6 (598,884) | 215,052 | (1,363,733) | (11,071,469) |
| PROFIT/(LOSS) BEFORE TAXATION | 1,640,345 | 1,967,671 | 3,690,145 | (7,247,252) |
| TAXATION | | | | |
| Current | 116,636 | 330,925 | 116,636 | 407,846 |
| Prior year | 1,021 | 0 | 2,971 | 0 |
| Deferred | 12,397 | 5,638 | 8,426 | 5,638 |
| | 130,054 | 336,563 | 128,033 | 413,484 |
| PROFIT/(LOSS) AFTER TAXATION | 1,510,291 | 1,631,108 | 3,562,112 | (7,660,736) |
| EARNINGS/(LOSS) PER SHARE | 0.38 | 0.41 | 0.89 | (1.92) |

The annexed notes form an integral part of this condensed interim financial information.


Chief Executive


Director