



CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE QUARTER ENDED 30 SEPTEMBER 2020

	Three months period ended	
	30-Sep-20 Rupees	30-Sep-19 Rupees
INCOME		
Profit on financing	17,030,294	9,018,811
Return on investments	4,619,935	10,301,892
Income from fee and commission	1,085,700	924,829
Profit on bank deposits	3,916,194	14,243,545
Other income	642,817	618,750
	<u>27,294,940</u>	<u>35,107,827</u>
EXPENSES		
Mark-up on certificates of deposit	-	1,652,046
Mark-up on borrowings	2,137,704	4,133,702
Administrative expenses	45,119,382	31,363,863
Finance cost	1,550,568	35,160
	<u>48,807,654</u>	<u>37,184,771</u>
Operating loss before provisions and taxation	(21,512,714)	(2,076,944)
Other operating expenses	(754,270)	(113,989)
Loss before taxation	<u>(22,266,984)</u>	<u>(2,190,933)</u>
Taxation - net	(314,442)	(410,075)
Loss after taxation	<u>(22,581,426)</u>	<u>(2,601,008)</u>
Loss per share - basic and diluted	<u>(0.17)</u>	<u>(0.02)</u>

Handwritten signature
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