



Financial Results for Half Year Ended December 31, 2015

	For Half Year Ended		For Quarter Ended	
	December 31, 2015 (Rupees)	December 31, 2014 (Rupees)	December 31, 2015 (Rupees)	December 31, 2014 (Rupees)
Profit from trading activities	(3,216,428)	1,885,912	(2,002,472)	1,208,147
Income on musawamah receivables	1,291,233	1,619,783	670,137	775,398
Income from Ijarah	8,635,271	7,216,821	4,592,635	3,579,299
Income from investments	873,695	2,875,862	(1,638,881)	2,058,251
	<u>7,583,771</u>	<u>13,598,378</u>	<u>1,621,418</u>	<u>7,621,094</u>
Administrative & Operating expenses	(12,492,314)	(13,707,995)	(6,317,250)	(6,820,810)
Financial & other charges	(3,331)	(69,011)	(2,685)	(36,805)
	<u>(12,495,645)</u>	<u>(13,777,006)</u>	<u>(6,319,935)</u>	<u>(6,857,615)</u>
Operating Profit	(4,911,874)	(178,628)	(4,698,516)	763,480
Other income	1,181,576	1,221,563	572,820	803,409
	<u>(3,730,298)</u>	<u>1,042,935</u>	<u>(4,125,696)</u>	<u>1,566,889</u>
Unrealised gain/(loss) on re-measurement of investments in listed securities	(3,171,092)	960,292	1,538,904	228,646
Share of profit from associates	(179,990)	(564,102)	(11,148)	(503,783)
	<u>(7,081,380)</u>	<u>1,439,125</u>	<u>(2,597,940)</u>	<u>1,291,752</u>
Modaraba Company's management fee	-	(143,913)	-	(129,175)
Provision for Workers Welfare Fund	-	(25,396)	-	(22,796)
Profit before taxation	(7,081,380)	1,269,816	(2,597,940)	1,139,781
Income tax expense	(237,560)	(144,355)	(167,361)	(34,375)
Profit after taxation	(7,318,940)	1,125,461	(2,765,301)	1,105,406
Earning per certificate - basic	- 0.35	0.05	- 0.13	0.05