



Financial Results for the Year Ended June 30, 2016

	For the Year Ended	
	June 30 2016 (Rupees)	June 30 2015 (Rupees)
Profit from trading activities	(3,216,428)	(19,666,905)
Income on musawamah facility	661,371	3,154,275
Income on diminishing Musharakah (Syndicate)	1,047,123	-
Income from Ijarah	18,311,151	15,673,114
Income from investments	6,634,160	7,204,986
	<u>23,437,377</u>	<u>6,365,469</u>
Administrative & Operating expenses	(25,473,175)	(28,107,773)
Financial & other charges	(7,700)	(127,864)
	<u>(25,480,875)</u>	<u>(28,235,637)</u>
Operating Profit	(2,043,498)	(21,870,167)
Other income	2,573,672	2,107,219
	<u>530,174</u>	<u>(19,762,948)</u>
Unrealised gain/(loss) on re-measurement of investments in listed securities	(670,474)	4,799,714
Share of profit from associates	273,859	603,736
	<u>133,559</u>	<u>(14,359,498)</u>
Modaraba Company's management fee	(13,356)	-
Provision for Workers Welfare Fund	(2,404)	-
Profit before taxation	117,799	(14,359,498)
Income tax expense	-	(173,523)
Profit after taxation	117,799	(14,533,021)
Earning per certificate - basic	<u>0.01</u>	<u>(0.69)</u>



Handwritten signatures in blue ink, including one that appears to be 'M.A.' and another that is partially obscured.