



Financial Results for Nine Months Ended March 31, 2018

	For Nine Months Ended		For Quarter Ended	
	March 31, 2018 (Rupees)	March 31, 2017 (Rupees)	March 31, 2018 (Rupees)	March 31, 2017 (Rupees)
Profit from trading activities	465,290	1,181,000	465,290	-
Income on Diminishing Musharika (Syndicate)	3,158,072	4,001,950	889,537	1,297,906
Income on Diminishing Musharika	194,990	-	65,271	-
Income from Ijarah	11,864,072	11,636,020	3,806,890	3,856,942
Income from investments	3,534,484	10,196,677	871,324	4,481,389
	19,216,908	27,015,647	6,098,313	9,636,238
Administrative & Operating expenses	(22,331,989)	(19,318,344)	(7,165,565)	(6,434,198)
Provision against Non Performing Assets	(12,500,000)		(12,500,000)	
Financial & other charges	(7,340)	(27,089)	(3,583)	(18,322)
	(34,839,329)	(19,345,433)	(19,669,148)	(6,452,520)
Operating Profit	(15,622,421)	7,670,214	(13,570,835)	3,183,719
Other income	796,260	2,330,076	150,839	1,938,351
	(14,826,161)	10,000,290	(13,419,996)	5,122,070
Unrealised gain/(loss) on re-measurement of investments in listed securities	(4,498,372)	770,380	3,673,451	(619,635)
Share of profit from associates	(2,272,998)	929,868	(1,418,919)	428,379
	(21,597,531)	11,700,538	(11,165,464)	4,930,814
Modaraba Company's management remuneration	-	(1,170,054)	-	(493,081)
Provision for Workers Welfare Fund	-	(210,610)	-	(88,755)
Profit before taxation	(21,597,531)	10,319,874	(11,165,464)	4,348,978
Income tax expense	-	-	-	-
Profit after taxation	(21,597,531)	10,319,874	(11,165,464)	4,348,978
Earning per certificate - basic	(1.03)	0.49	(0.53)	0.21

