



## Financial Results for the First Quarter Ended September 30, 2018

	For the Quarter Ended	
	September 30 2018 (Rupees)	September 30 2017 (Rupees)
Profit from trading activities	535,378	-
Income on Diminishing Musharakah (Syndicate)	974,888	1,179,830
Income on Diminishing Musharakah	948,653	64,448
Income from Ijarah	3,947,785	4,962,733
Income from investments	926,812	1,328,130
	<u>7,333,516</u>	<u>7,535,141</u>
Administrative & Operating expenses	(7,297,256)	(8,138,777)
Financial & other charges	(6,536)	(413)
<b>Operating Profit</b>	<u>(7,303,792)</u>	<u>(8,139,190)</u>
Other income	29,724	(604,049)
	<u>361,316</u>	<u>209,498</u>
Unrealised gain/(loss) on re-measurement of investments in listed securities	391,040	(394,551)
Share of profit from associates	(817,815)	(5,507,861)
	<u>(353,403)</u>	<u>(988,311)</u>
Modaraba Company's management fee	(780,178)	(6,890,722)
Provision for Workers Welfare Fund	-	-
	<u>-</u>	<u>-</u>
<b>Profit before taxation</b>	<u>(780,178)</u>	<u>(6,890,722)</u>
Income tax expense	-	-
<b>Profit after taxation</b>	<u>(780,178)</u>	<u>(6,890,722)</u>
Earning per certificate - basic	<u>(0.04)</u>	<u>(0.33)</u>

