



Financial Results for Half Year Ended December 31, 2018

	For Half Year Ended		For Quarter Ended	
	December 31, 2018 (Rupees)	December 31, 2017 (Rupees)	December 31, 2018 (Rupees)	December 31, 2017 (Rupees)
Profit from trading activities	1,420,910	-	885,532	-
Income on Diminishing Musharakah (Syndicate)	1,977,061	2,268,535	1,002,173	1,088,705
Income on Diminishing Musharakah	2,744,957	129,719	1,796,304	65,271
Income from Ijarah	6,181,373	8,057,182	2,233,588	3,094,449
Income from investments	1,875,938	2,663,159	949,126	1,335,029
	<u>14,200,239</u>	<u>13,118,595</u>	<u>6,866,724</u>	<u>5,583,455</u>
Administrative & Operating expenses	(14,192,168)	(15,166,424)	(6,894,912)	(7,027,647)
Financial & other charges	(15,809)	(3,756)	(9,273)	(3,342)
	<u>(14,207,977)</u>	<u>(15,170,180)</u>	<u>(6,904,185)</u>	<u>(7,030,989)</u>
Operating Profit	(7,738)	(2,051,585)	(37,461)	(1,447,534)
Other income	783,080	645,421	421,764	435,923
	<u>775,342</u>	<u>(1,406,164)</u>	<u>384,303</u>	<u>(1,011,611)</u>
Unrealised gain/(loss) on re-measurement of investments in listed securities	(4,020,025)	(8,171,823)	(3,202,210)	(2,663,962)
Share of profit from associates	(838,735)	(854,079)	(485,332)	134,232
	<u>(4,083,418)</u>	<u>(10,432,065)</u>	<u>(3,303,240)</u>	<u>(3,541,341)</u>
Modaraba Company's management fee	-	-	-	-
Provision for Workers Welfare Fund	-	-	-	-
Profit before taxation	(4,083,418)	(10,432,065)	(3,303,240)	(3,541,341)
Income tax expense	-	-	-	-
Profit after taxation	(4,083,418)	(10,432,065)	(3,303,240)	(3,541,341)
Earning per certificate - basic	<u>(0.19)</u>	<u>(0.50)</u>	<u>(0.15)</u>	<u>(0.17)</u>

