



Financial Results for Nine Months Ended March 31, 2019

	For Nine Months Ended		For Quarter Ended	
	March 31, 2019 (Rupees)	March 31, 2018 (Rupees)	March 31, 2019 (Rupees)	March 31, 2018 (Rupees)
Profit from trading activities	1,640,207	465,290	219,297	465,290
Income on Diminishing Musharakah (Syndicate)	2,977,141	3,158,072	1,000,080	889,537
Income on Diminishing Musharakah	3,923,780	194,990	1,178,823	65,271
Income from Ijarah	8,547,540	11,864,072	2,366,168	3,806,890
Income from investments	2,790,949	3,534,484	921,345	871,324
	<u>19,879,618</u>	<u>19,216,908</u>	<u>5,685,713</u>	<u>6,098,313</u>
Administrative & Operating expenses	(21,191,857)	(22,331,989)	(6,999,779)	(7,165,565)
Provision against non performing assets	-	(12,500,000)	-	(12,500,000)
Financial & other charges	(20,358)	(7,340)	(4,549)	(3,584)
	<u>(21,212,215)</u>	<u>(34,839,329)</u>	<u>(7,004,328)</u>	<u>(19,669,149)</u>
Operating Profit	(1,332,597)	(15,622,421)	(1,318,615)	(13,570,836)
Other income	1,108,623	796,260	325,543	150,839
	<u>(223,974)</u>	<u>(14,826,161)</u>	<u>(993,072)</u>	<u>(13,419,997)</u>
Unrealised gain/(loss) on re-measurement of investments in listed securities	(4,846,508)	(4,498,372)	(826,483)	3,673,451
Share of profit from associates	(1,666,151)	(2,272,998)	(827,416)	(1,418,919)
	<u>(6,736,633)</u>	<u>(21,597,530)</u>	<u>(2,646,971)</u>	<u>(11,165,464)</u>
Modaraba Company's management fee	-	-	-	-
Provision for Workers Welfare Fund	-	-	-	-
Profit before taxation	(6,736,633)	(21,597,530)	(2,646,971)	(11,165,464)
Income tax expense	-	-	-	-
Profit after taxation	(6,736,633)	(21,597,530)	(2,646,971)	(11,165,464)
Earning per certificate - basic	<u>(0.32)</u>	<u>(1.03)</u>	<u>(0.13)</u>	<u>(0.53)</u>

