



### Financial Results for the First Quarter Ended September 30, 2019

	For the Quarter Ended	
	September 30 2019 (Rupees)	September 30 2018 (Rupees)
Profit from trading activities	159,336	535,378
Income on Diminishing Musharakah (Syndicate)	934,585	974,888
Income on Diminishing Musharakah	2,725,029	948,653
Income from Ijarah	2,876,161	3,947,785
Income from investments	516,110	926,812
	<u>7,211,220</u>	<u>7,333,516</u>
Administrative & Operating expenses	(7,433,823)	(7,297,256)
Financial & other charges	(4,400)	(6,536)
	<u>(7,438,223)</u>	<u>(7,303,792)</u>
<b>Operating Profit</b>	<b>(227,002)</b>	<b>29,724</b>
Other income	564,599	361,316
	<u>337,597</u>	<u>391,040</u>
Unrealised (loss) on re-measurement of investments at fair value through profit & loss	(1,698,459)	(817,815)
Share of profit/(loss) from associates	417,601	(353,403)
	<u>(943,260)</u>	<u>(780,178)</u>
Modaraba Company's management fee	-	-
Provision for Workers Welfare Fund	-	-
<b>Profit before taxation</b>	<b>(943,260)</b>	<b>(780,178)</b>
Income tax expense	-	-
<b>Profit after taxation</b>	<b>(943,260)</b>	<b>(780,178)</b>
Earning per certificate - basic	<u>(0.04)</u>	<u>(0.04)</u>



  
Chief Financial Officer