



Financial Results for Half Year Ended December 31, 2019

| | For Half Year Ended | | For Quarter Ended | |
|--|----------------------------------|----------------------------------|----------------------------------|----------------------------------|
| | December 31, 2019 (Rupees) | December 31, 2018 (Rupees) | December 31, 2019 (Rupees) | December 31, 2018 (Rupees) |
| Profit from trading activities | 2,234,215 | 1,420,910 | 2,074,879 | 885,532 |
| Income on Diminishing Musharakah (Syndicate) | 1,732,038 | 1,977,061 | 797,453 | 1,002,173 |
| Income on Diminishing Musharakah | 5,829,333 | 2,744,957 | 3,104,304 | 1,796,304 |
| Income from Ijarah | 4,765,397 | 6,181,373 | 1,889,237 | 2,233,588 |
| Income from investments | 3,560,832 | 1,869,605 | 3,044,722 | 942,793 |
| | 18,121,815 | 14,193,906 | 10,910,594 | 6,860,390 |
| Administrative & Operating expenses | (17,127,131) | (14,192,078) | (9,693,309) | (6,894,822) |
| Financial & other charges | (10,473) | (15,809) | (6,073) | (9,273) |
| | (17,137,604) | (14,207,887) | (9,699,382) | (6,904,095) |
| Operating Profit | 984,211 | (13,981) | 1,211,213 | (43,704) |
| Other income | 1,473,232 | 783,080 | 908,633 | 421,764 |
| | 2,457,443 | 769,099 | 2,119,846 | 378,060 |
| Unrealised gain/(loss) on re-measurement of investments in listed securities | (14,552) | (4,020,025) | 1,683,907 | (3,202,210) |
| Share of profit from associates | 1,302,055 | (838,735) | 884,454 | (485,332) |
| | 3,744,946 | (4,089,661) | 4,688,207 | (3,309,483) |
| Modaraba Company's management fee | (374,495) | - | (468,821) | - |
| Provision for Workers Welfare Fund | (66,087) | - | (82,733) | - |
| Profit before taxation | 3,304,364 | (4,089,661) | 4,136,653 | (3,309,483) |
| Income tax expense | - | - | - | - |
| Profit after taxation | 3,304,364 | (4,089,661) | 4,136,653 | (3,309,483) |
| Earning per certificate - basic | 0.16 | (0.19) | 0.20 | (0.16) |

