



## Financial Results for Nine Months Ended March 31, 2020

	For Nine Months Ended		For Quarter Ended	
	March 31 2020 (Rupees)	March 31 2019 (Rupees)	March 31 2020 (Rupees)	March 31 2019 (Rupees)
Profit from trading activities	2,345,761	1,640,207	111,546	219,297
Income on Diminishing Musharakah (Syndicate)	1,990,861	2,977,141	258,823	1,000,080
Income on Diminishing Musharakah	8,473,001	3,923,780	2,643,668	1,178,823
Income from Ijarah	6,338,222	8,547,540	1,572,824	2,366,168
Income from investments	6,574,231	2,790,949	3,013,399	921,345
	<u>25,722,075</u>	<u>19,879,618</u>	<u>7,600,260</u>	<u>5,685,713</u>
Administrative & Operating expenses	(24,440,663)	(21,191,857)	(7,313,532)	(6,999,779)
Financial & other charges	(16,237)	(20,358)	(5,764)	(4,550)
	<u>(24,456,901)</u>	<u>(21,212,215)</u>	<u>(7,319,296)</u>	<u>(7,004,328)</u>
<b>Operating Profit</b>	<b>1,265,175</b>	<b>(1,332,597)</b>	<b>280,964</b>	<b>(1,318,615)</b>
Other income	5,009,356	1,108,623	3,536,124	325,543
	<u>6,274,531</u>	<u>(223,974)</u>	<u>3,817,088</u>	<u>(993,073)</u>
Unrealised gain/(loss) on re-measurement of investments in listed securities	(5,668,353)	(4,846,508)	(5,653,801)	(826,483)
Share of profit from associates	1,605,714	(1,666,151)	303,659	(827,416)
	<u>2,211,892</u>	<u>(6,736,633)</u>	<u>(1,533,054)</u>	<u>(2,646,971)</u>
Modaraba Company's management fee	(221,189)	-	153,305	-
Provision for Workers Welfare Fund	(39,033)	-	27,054	-
<b>Profit before taxation</b>	<b>1,951,670</b>	<b>(6,736,633)</b>	<b>(1,352,695)</b>	<b>(2,646,971)</b>
Income tax expense	-	-	-	-
<b>Profit after taxation</b>	<b>1,951,670</b>	<b>(6,736,633)</b>	<b>(1,352,695)</b>	<b>(2,646,971)</b>
Earning per certificate - basic	<u>0.09</u>	<u>(0.32)</u>	<u>(0.06)</u>	<u>(0.13)</u>

