

**'FIRST DAWOOD INVESTMENT BANK LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UNAUDITED)
'FOR THE PERIOD ENDED SEPTEMBER 30, 2017**

	Quarter Ended SEPTEMBER 30, 2017	Quarter Ended SEPTEMBER 30, 2016
Note	<-----Rupees----->	
INCOME		
Lease income	370,500	5,142
Return on deposits and investments	1,335,241	10,133,642
Gain on sale of securities	455,156	1,569,894
Income from long-term finances	23,296	27,272
Other income	4,250	2,507,100
	2,188,443	14,243,050
PROVISION / CHANGES IN FAIR VALUE		
(Provision) / reversal for lease losses and doubtful recoveries	8,725,182	200,000
Share of profit / (loss) from associates	-	-
Deficit / Surplus on remeasurement of held for trading securities	(231,112)	2,438,443
	8,494,070	2,638,443
	10,682,513	16,881,493
EXPENDITURES		
Administrative expenses	(8,816,523)	(9,221,876)
Finance cost	-	(5,487,139)
	(8,816,523)	(14,709,015)
(LOSS) / PROFIT BEFORE TAXATION	1,865,990	2,172,478
TAXATION		
Current	(180,143)	(112,894)
PROFIT/ (LOSS) AFTER TAXATION	1,685,847	2,059,584
Earning per share - basic	0.01	0.01
Earning per share - diluted	0.01	0.01

The annexed notes from 1 to 20 form an integral part of these condensed interim financial statements

This condensed interim financial information has been signed by two Directors due to reasons stated in note 1.3 to this condensed interim


DIRECTOR


CHIEF FINANCIAL OFFICER


DIRECTOR