

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)  
FOR THE PERIOD ENDED MARCH 31, 2020

	Note	Nine Months Period Ended		Three Months Period Ended	
		March 31, 2020	March 31, 2019	March 31, 2020	March 31, 2019
----- (Rupees) -----					
Operating revenue	21	27,036,349	16,360,585	9,456,115	5,084,948
(Loss)/gain on sale of investments		(1,091,862)	(6,569,470)	1,707,045	(6,626,914)
Unrealized (loss)/gain on re-measurement of investments classified as 'financial assets at fair value through profit or loss' - held for trading - net		(3,014,062)	(872,401)	(5,421,245)	2,934,383
<b>Operating profit</b>		<b>22,930,425</b>	<b>8,918,714</b>	<b>5,741,915</b>	<b>1,392,417</b>
Administrative expenses		(34,301,306)	(36,589,527)	(12,058,714)	(11,433,392)
Finance cost		(17,012,089)	(18,839,391)	(2,931,318)	(5,719,891)
Other operating expenses		(2,751,250)	(1,467,388)	(1,159,038)	(425,532)
Share of profit of associate		(402,620)	-	-	-
Other operating income		16,604,652	17,266,647	4,679,862	3,288,289
<b>Loss before taxation</b>		<b>(14,932,188)</b>	<b>(30,710,945)</b>	<b>(5,727,293)</b>	<b>(12,898,109)</b>
Taxation	23	7,508,876	(217,009)	2,041,027	(933,663)
<b>Loss after taxation</b>		<b>(7,423,312)</b>	<b>(30,493,936)</b>	<b>(3,686,266)</b>	<b>(11,964,446)</b>
Basic (loss) / earnings per share		(0.03)	(0.11)	(0.01)	(0.04)

The annexed notes 1 to 27 form an integral part of these condensed interim financial statements.

Chief Executive Officer

  
Chief Financial Officer

Director

TREC Holder: Pakistan Stock Exchange Limited

PRINCIPAL OFFICE:

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