



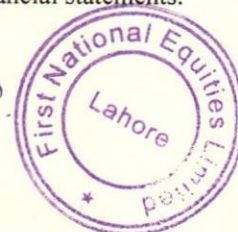
FIRST NATIONAL EQUITIES LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE PERIOD ENDED SEPTEMBER 30, 2022

	Note	Three Months Period Ended	
		September 30, 2022	September 30, 2021
----- (Rupees) -----			
Operating revenue	21	6,150,303	29,621,565
Loss on sale of investments		(3,622,429)	(14,240,338)
Unrealized loss on re-measurement of investments classified at fair value through profit or loss - net		(2,535,207)	(382,789)
Operating (loss)/profit		(7,333)	14,998,438
Administrative expenses		(17,145,829)	(19,742,141)
Finance cost		(4,546,678)	(6,508,752)
Other operating expenses		(1,123,052)	(1,319,337)
Other operating income		11,009,790	4,125,544
Loss before taxation		(11,813,102)	(8,446,248)
Taxation	23	3,111,539	136,176
Loss after taxation		(8,701,563)	(8,310,072)
Basic loss per share		(0.033)	(0.031)

The annexed notes from 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:

FNE House: 179/B, Abu Bakar Block, New Garden Town, Lahore-Pakistan. Tel: (92-42) 35843721-27 Fax: (92-42)35843730



FIRST NATIONAL EQUITIES LIMITED
CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME
FOR THE PERIOD ENDED SEPTEMBER 30, 2022

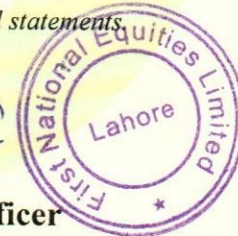
	Three Months Period Ended	
	September 30, 2022	September 30, 2021
Loss after taxation	(8,701,563)	(8,310,072)
Items that will not be reclassified subsequently to profit or loss		
Unrealized loss during the period in the market value of investments classified as fair value through OCI	(270,043)	(6,389,549)
Other comprehensive loss for the period	(270,043)	(6,389,549)
Total comprehensive loss for the period	(8,971,606)	(14,699,621)

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