

JSGCL/FIN/507/2017

August 16, 2017

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The General Manager
Pakistan Stock Exchange Limited
Stock Exchange Building
Stock Exchange Road
Karachi

Dear Sir,

Un-audited Financial Results for the Six months ended June 30, 2017

We are pleased to inform you that the Board of Directors of JS Global Capital Limited ("the Company") in their meeting held on **August 15, 2017** at **01:45 pm** at its registered office, 6th Floor, Faysal House, Shakra-e-Faisal, Karachi has approved the un-audited financial results of the Company for the six months ended June 30, 2017 and have recommended the following:

CASH DIVIDEND	Nil
BONUS SHARES	Nil
RIGHT SHARES	Nil
ANY OTHER PRICE SENSITIVE INFORMATION	Nil



The financial results of the Company are as follows:

	Six months ended		Three months ended	
	June 30, 2017	June 30, 2016	June 30, 2017	June 30, 2016
	----- Rupees -----		----- Rupees -----	
Operating revenue	344,232,294	192,554,198	188,572,049	109,930,300
Capital gain on sale of investments	65,096,321	7,205,625	17,950,456	7,734,266
Dividend income	23,040,193	35,923,878	18,805,375	18,241,000
Margin finance income	53,818,957	37,471,061	22,237,453	19,585,076
Unrealised loss on remeasurement of investments at fair value through profit or loss - net	(9,950,643)	(19,206,469)	(9,018,193)	(23,898,272)
	<u>476,237,122</u>	<u>253,948,293</u>	<u>238,547,140</u>	<u>131,592,370</u>
Administrative and operating expenses	(329,939,761)	(217,034,403)	(178,656,276)	(120,911,986)
	<u>146,297,361</u>	<u>36,913,890</u>	<u>59,890,864</u>	<u>10,680,384</u>
Other operating income - net	54,420,938	69,549,540	36,469,937	41,259,283
	<u>200,718,299</u>	<u>106,463,430</u>	<u>96,360,801</u>	<u>51,939,667</u>
Provision for Workers' Welfare Fund	(3,578,555)	(2,124,317)	(1,476,764)	(1,035,581)
Finance cost	(25,026,121)	(181,285)	(24,359,946)	(94,330)
Profit before taxation	<u>172,113,623</u>	<u>104,157,828</u>	<u>70,524,091</u>	<u>50,809,756</u>
Taxation - current	(38,953,921)	(29,771,684)	(10,734,648)	(12,645,033)
- deferred	1,418,703	715,967	940,519	(145,504)
- Prior	(17,925,528)	-	(17,925,528)	-
	<u>(55,460,746)</u>	<u>(29,055,717)</u>	<u>(27,719,657)</u>	<u>(12,790,537)</u>
Profit after taxation	<u>116,652,877</u>	<u>75,102,111</u>	<u>42,804,434</u>	<u>38,019,219</u>
Earnings per share - basic and diluted	3.07	1.67	1.13	0.95



We will be sending you 200 copies of printed Accounts for distribution amongst the TRE Certificate Holders of the Exchange.

Yours sincerely,



Syed Muhammad Tariq Nabeel Jafri
Company Secretary



Cc: The Executive Director
Enforcement and Monitoring Division
Securities and Exchange Commission of Pakistan
8th floor, Jinnah Avenue, NIC Building
Blue Area
Islamabad.