



Date: October 02, 2013

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

Subject: Financial results for the Year ended June 30, 2013

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on October 01, 2013 at 4:00 p.m., at Next Capital Limited, 8th Floor Horizon Tower, Plot No. 2/6, Block III, Clifton, Karachi, did not recommend any Cash Dividend or Bonus Shares or Right Shares or any other entitlement/ corporate action or any other price-sensitive information.

The financial results of the company are as follows:

Next Capital Limited
Profit and Loss Account
for the year ended 30 June 2013

	30 June 2013	30 June 2012
Operating revenue	48,938,835	38,825,063
Capital gain / (loss) on investments		
- at fair value through profit or loss	1,420,491	(317,673)
- at available for sale	163,505	-
Operating expenses	(28,750,829)	(21,681,597)
Administrative expenses	(34,894,761)	(35,148,201)
Financial charges	(4,953,015)	(3,208,527)
	(18,135,774)	(21,530,935)
Other income	7,729,936	3,204,528
Net loss before taxation	(10,405,838)	(18,326,407)
Taxation		
- Current	(388,590)	(420,296)
- Prior	41,820	270,302
- Deferred	4,018,611	10,672,110
	3,671,841	10,522,116
Net loss for the year	(6,733,997)	(7,804,291)
Accumulated loss brought forward	(31,328,209)	(17,600,792)
Transaction cost on issuance of shares	-	(9,112,501)
Tax impact on issuance of shares	-	3,189,375
Accumulated loss carried forward	(38,062,206)	(31,328,209)
Loss per share - basic and diluted	(0.34)	(0.63)

Prepared by: Accounts Department
 Date: 02 October 2013
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