

**The General Manager**

Pakistan Stock Exchange Limited  
 Stock Exchange Building  
 Stock Exchange Road  
 Karachi.

**Subject: Financial Results for the Year ended June 30, 2017**

Dear Sir,

We have to inform you that the Board of directors of our company in their meeting held on September 15, 2017 at 11:00 a.m. at Next Capital Limited, 8th Floor, Horizon Tower, Plot No. 2/6, Block III, Clifton, Karachi, Have recommended the following

**Cash Dividend**

Nil

**Bonus Shares**

10% bonus shares for the year ended June 30, 2017

**Right Shares**

Nil

The Financial Results of the Company are as follows;

	<b>30 June 2017</b>	<b>30 June 2016</b>
	<b>(Rupees)</b>	
Operating revenue	<b>353,702,249</b>	163,555,175
Capital gain on investments	<b>42,632,288</b>	1,311,084
Unrealised loss on remeasurement of investment classified as profit & loss account	<b>(1,392,000)</b>	-
Impairment expense	<b>(14,926,170)</b>	-
Operating expenses	<b>(156,059,145)</b>	(91,251,747)
Administrative expenses	<b>(83,362,666)</b>	(73,034,301)
Finance cost	<b>(30,141,859)</b>	(26,582,538)
	<b>110,452,697</b>	(26,002,327)
Other income	<b>29,507,596</b>	21,722,940
Share of loss from associate	-	(1,423,507)
Profit / (loss) before taxation	<b>139,960,293</b>	(5,702,894)
Taxation	<b>(36,999,256)</b>	(10,443,149)
<b>Profit / (loss) for the year</b>	<b>102,961,037</b>	<b>(16,146,043)</b>
	---Restated---	
<b>Earnings / (loss) per share - basic and diluted</b>	<b>2.78</b>	<b>(0.51)</b>

The Share Transfer Books of the Company will remain closed from 18th October 2017 to 25th October 2017 (both days inclusive). Physical transfers and deposit request under Central Depository System received at the close of business on 17th October 2017 by the Company's registrar i.e. Technology Trade (Private) Limited, Dagia House, 241-C, Block-2, P.E.C.H.S. Karachi, will be treated in time for the purpose of above entitlement to the transferees.

We will be sending you 200 copies of printed accounts for distribution amongst the members of the Exchange within the time stipulated.

Yours Sincerely,



**OM Perikash**  
 CFO & Company Secretary  
 Next Capital Limited.

