



Next Capital Limited

8th Floor Horizon Tower, Plot # 2/6, Block III, Clifton, Karachi, Pakistan

UAN: 92-21-111-639-825 | Fax: 92-21-35292621 | Url: www.nextcapital.com.pk

Date: September 29, 2014

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

Subject: **Financial results for the Year ended June 30, 2014**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on September 29, 2014 at 5:00 p.m., at Next Capital Limited, 8<sup>th</sup> 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 2014**

	<b>30 June 2014 Rupees</b>	<b>30 June 2013 Rupees</b>
Operating revenue	121,082,789	48,938,835
Capital gain on sale of investments		
- at fair value through profit or loss	2,392,867	1,420,491
- at available for sale	13,523	103,505
Operating expenses	(73,688,996)	(28,750,829)
Administrative expenses	(40,048,674)	(34,894,761)
Financial charges	(11,585,985)	(4,953,015)
	<u>(1,834,476)</u>	<u>(18,135,774)</u>
Other income	10,589,637	7,729,936
Net profit / (loss) before taxation	<u>8,755,161</u>	<u>(10,405,838)</u>
Taxation		
- Current	(1,541,766)	(388,590)
- Prior	10,351	41,820
- Deferred	212,156	4,018,611
	<u>(1,319,258)</u>	<u>3,671,841</u>
Net profit / (loss) for the year	<u>7,435,903</u>	<u>(6,733,997)</u>
Accumulated profit/ (loss) brought forward	(38,062,206)	(31,328,209)
Accumulated profit/ (loss) carried forward	<u>(30,611,716)</u>	<u>(38,062,206)</u>
Earning / (loss) per share - basic and diluted	<u>0.37</u>	<u>(0.34)</u>