



Next Capital Limited

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

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Date: October 28, 2014

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

Subject: Financial results for the Quarter ended September 30, 2014

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on October 28, 2014 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.

The financial results of the company are as follows:

Next Capital Limited
Condensed Interim Profit and Loss Account
For the quarter ended 30 September 2014

	(Unaudited)	
	For the quarter ended 30 September 2014	For the quarter ended 30 September 2013
	Rupees	
Operating revenue	21,460,856	20,525,215
Capital gain on sale of investments	368,647	(678,357)
Unrealised gain in the value of investments classified as 'at fair value through profit or loss'	737,300	
Operating expenses	(12,478,101)	(11,046,280)
Administrative expenses	(9,932,450)	(10,125,007)
Financial charges	(2,643,016)	(2,722,852)
	(2,486,763)	(4,047,281)
Other income	2,933,461	2,434,481
Net profit/ (loss) before taxation	446,698	(1,612,800)
Taxation		
- Current	(261,991)	(310,292)
- Deferred	60,580	583,729
	(201,411)	273,437
Net profit/ (loss) for the quarter	245,287	(1,339,363)
Accumulated loss brought forward	(30,626,304)	(38,062,206)
Accumulated loss carried forward	(30,381,017)	(39,401,569)
Profit/ (loss) per share - basic and diluted	0.01	(0.07)

Lahore Office

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