

PERVEZ AHMED SECURITIES LIMITED

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CONDENSED INTERIM PROFIT AND LOSS ACCOUNT FOR THE QUARTER ENDED SEPTEMBER 30, 2016

	July 1 to September 30 2016 (Un-Audited) Rupees	July 1 to September 30 2015 (Un-Audited) Rupees
Operating income - Net	714	-
Administrative expenses	(809,924)	(686,156)
Operating (Loss)	(809,210)	(686,156)
Other operating charges	-	(23,003)
Surplus / (deficit) on remeasurement of investments at fair value through profit and loss - Net	(809,210)	(709,159)
	<u>5,340,096</u>	<u>(1,258,569)</u>
Profit / (Loss) before Taxation and Share from Associated Undertaking	4,530,886	(1,967,728)
Share of profit / (loss) from associated undertaking	288,366	(829,955)
Taxation	-	-
Profit / (Loss) after Taxation	<u>4,819,252</u>	<u>(2,797,683)</u>
Profit / (Loss) per Share	<u>0.03</u>	<u>(0.01)</u>

The annexed notes form an integral part of these un-audited accounts.

Pervez Ahmed Securities Ltd.
Rizwan AHA
Company Secretary