

PERVEZ AHMED SECURITIES LIMITED

Condensed Interim Profit and Loss Account (Un-audited)
For the Nine Month and Quarter Ended March 31, 2017

	Nine Month Ended		Quarter Ended	
	March 31 2017	March 31 2016	March 31 2017	March 31 2016
	(Un-Audited) Rupees	(Un-Audited) Rupees	(Un-Audited) Rupees	(Un-Audited) Rupees
Operating income - Net	103,261	403,969	21,450	393,179
Administrative expenses	(1,214,983)	(1,051,136)	(176,107)	(88,767)
Operating (loss) / profit	(1,111,722)	(647,167)	(154,657)	304,412
Other operating charges	(7,080)	(63,396)	(7,080)	(670)
Surplus / (deficit) on remeasurement of investments at fair value through profit and loss - Net	(1,118,802)	(710,563)	(161,737)	303,742
	<u>9,514,345</u>	<u>(5,386,635)</u>	<u>(2,570,906)</u>	<u>(1,359,906)</u>
Profit / (loss) before Taxation and Share from Associated Undertaking	8,395,543	(6,097,198)	(2,732,643)	(1,056,164)
Share of profit / (loss) from associated undertaking	12,308,300	(2,342,929)	10,864,882	(934,762)
Taxation	-	-	-	-
Profit / (loss) after Taxation	<u>20,703,843</u>	<u>(8,440,127)</u>	<u>8,132,239</u>	<u>(1,990,926)</u>
Profit / (loss) per Share	<u>0.11</u>	<u>(0.05)</u>	<u>0.04</u>	<u>(0.01)</u>

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



CHIEF EXECUTIVE



DIRECTOR