

PERVEZ AHMED SECURITIES LIMITED

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT FOR THE QUARTER ENDED SEPTEMBER 30, 2017

	July 1 to September 30 2017 (Un-Audited) Rupees	July 1 to September 30 2016 (Un-Audited) Rupees
Operating income - Net	(98,684)	714
Administrative expenses	(881,483)	(809,924)
Operating (Loss)	(980,167)	(809,210)
Surplus on remeasurement of investments at fair value through profit and loss - Net	609,075	5,340,096
(Loss) / Profit before Taxation and Share from Associated Undertaking	(371,092)	4,530,886
Share of (loss) / Profit of associated undertaking	(250,635)	288,366
Taxation	-	-
(Loss) / Profit after Taxation	(621,727)	4,819,252
(Loss) / Profit per Share	(0.00)	0.03

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



CHIEF EXECUTIVE



DIRECTOR