

PERVEZ AHMED SECURITIES LIMITED

Condensed Interim Profit and Loss Account (Un-audited) for the nine months & quarter ended March 31, 2018

	Nine Months Ended		Quarter Ended	
	March 31 2018	March 31 2017	March 31 2018	March 31 2017
	(Un-Audited) Rupees	(Un-Audited) Rupees	(Un-Audited) Rupees	(Un-Audited) Rupees
Operating income - Net	(60,854)	103,261	19,630	21,450
Administrative expenses	(1,045,564)	(1,214,983)	(41,835)	(176,107)
Operating (Loss)	(1,106,418)	(1,111,722)	(22,205)	(154,657)
Other operating charges	(479,212)	(7,080)	(37,809)	(7,080)
(Deficit) / surplus on remeasurement of investments at fair value through profit and loss - Net	(1,585,630)	(1,118,802)	(60,014)	(161,737)
	(2,890,260)	9,514,345	3,057,580	(2,570,906)
(Loss) / Profit before Taxation and Share from Associated Undertaking	(4,475,890)	8,395,543	2,997,566	(2,732,643)
Share of (loss) / profit from associated undertaking	(2,054,737)	12,308,300	(216,705)	10,864,882
Taxation	-	-	-	-
(Loss) / Profit after Taxation	(6,530,627)	20,703,843	2,780,861	8,132,239
(Loss) / Profit per Share	(0.04)	0.11	0.01	0.04

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



CHIEF EXECUTIVE



DIRECTOR