

# PERVEZ AHMED SECURITIES LIMITED

## CONDENSED INTERIM PROFIT OR LOSS ACCOUNT FOR THE QUARTER ENDED SEPTEMBER 30, 2018

	July 1 to September 30 2018 (Un-Audited) Rupees	July 1 to September 30 2017 (Un-Audited) Rupees
Operating income - Net	-	(98,684)
Administrative expenses	(837,141)	(881,483)
<b>Operating (Loss)</b>	<b>(837,141)</b>	<b>(980,167)</b>
Surplus on remeasurement of investments at fair value through profit and loss - Net	50,770	609,075
<b>(Loss) before Taxation and Share from Associated Undertaking</b>	<b>(786,371)</b>	<b>(371,092)</b>
Share of (loss) of associated undertaking	(142,904)	(250,635)
Taxation	-	-
<b>(Loss) after Taxation</b>	<b>(929,275)</b>	<b>(621,727)</b>
<b>(Loss) per Share</b>	<b>(0.00)</b>	<b>(0.00)</b>

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

CHIEF EXECUTIVE

DIRECTOR