

PERVEZ AHMED SECURITIES LIMITED

Condensed Interim Profit & Loss Account (Un-audited)
for the nine months & quarter ended March 31, 2019

	Nine Months Ended		Quarter Ended	
	March 31 2019	March 31 2018	March 31 2019	March 31 2018
	(Un-Audited) Rupees	(Un-Audited) Rupees	(Un-Audited) Rupees	(Un-Audited) Rupees
Operating income - Net	-	(60,854)	-	19,630
Administrative expenses	(1,322,525)	(1,045,564)	(319,274)	(41,835)
Operating (Loss)	(1,322,525)	(1,106,418)	(319,274)	(22,205)
Other operating charges	(1,959)	(479,212)	(73)	(37,809)
Surplus / (Deficit) on re-measurement of investments at fair value through profit and loss - Net	(1,324,484)	(1,585,630)	(319,347)	(60,014)
	<u>128,853</u>	<u>(2,890,260)</u>	<u>(32,398)</u>	<u>3,057,580</u>
(Loss) before Taxation and Share from Associated Undertaking	(1,195,631)	(4,475,890)	(351,745)	2,997,566
Share of profit / (loss) from associated undertaking	169,356	(2,054,737)	176,087	(216,705)
Taxation	-	-	-	-
(Loss) / Profit after Taxation	<u>(1,026,275)</u>	<u>(6,530,627)</u>	<u>(175,658)</u>	<u>2,780,861</u>
(Loss) / Profit per Share	<u>(0.01)</u>	<u>(0.04)</u>	<u>(0.00)</u>	<u>0.01</u>

CHIEF EXECUTIVE

CHIEF FINANCIAL OFFICER

DIRECTOR