

# PERVEZ AHMED CONSULTANCY SERVICES LIMITED

(Formerly Pervez Ahmed Securities Limited)

## CONDENSED INTERIM PROFIT OR LOSS ACCOUNT FOR THE QUARTER ENDED SEPTEMBER 30, 2019

	July 1 to September 30 2019 (Un-Audited) Rupees	July 1 to September 30 2018 (Un-Audited) Rupees
Operating income - Net	500,000	-
Administrative expenses	(277,328)	(837,141)
Operating Profit / (Loss)	222,672	(837,141)
Other operating income	353,600	
(Deficit)/Surplus on remeasurement of investments at fair value through profit and loss - Net	(86,980)	50,770
Profit / (Loss) before Taxation and Share from Associated Undertaking	489,292	(786,371)
Share of (loss) of associated undertaking	(2,767,625)	(142,904)
Taxation	-	-
(Loss) after Taxation	(2,278,333)	(929,275)
(Loss) per Share	(0.012)	(0.005)

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

CHIEF EXECUTIVE

CHIEF FINANCIAL OFFICER

DIRECTOR