

PERVEZ AHMED CONSULTANCY SERVICES LIMITED

(Formerly Pervez Ahmed Securities Limited)

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS

(Un-Audited)

FOR THE NINE MONTH PERIOD ENDED MARCH 31, 2020

	Nine Months Ended		Three Months Ended	
	March 31 2020 Rupees	March 31 2019 Rupees	March 31 2020 Rupees	March 31 2019 Rupees
Operating income - Net	1,500,000	-	500,000	-
Administrative expenses	(907,328)	(1,324,484)	(181,028)	(319,347)
Operating profit / (Loss)	592,672	(1,324,484)	318,972	(319,347)
Other operating income	353,600	-	-	-
Change in fair value of investments at fair value through profit or loss	(301,563)	128,853	(453,692)	(32,398)
	644,709	(1,195,631)	(134,720)	(351,745)
Share of (loss) / profit of associate	(3,097,175)	169,356	(2,719,501)	176,087
Fair valuation loss on equity investments transferred to equity	3,173,193	-	3,173,193	-
Taxation	(15,000)	-	-	-
Profit / (Loss) after Taxation	705,727	(1,026,275)	318,972	(175,658)
Earning / (Loss) per Share	0.004	(0.006)	0.002	(0.001)

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

CHIEF EXECUTIVE

CHIEF FINANCIAL OFFICER

DIRECTOR

Rizwan AHA.