



## PAKISTAN STOCK EXCHANGE LIMITED

Stock Exchange Building, Stock Exchange Road, Karachi - 74000, Pakistan.

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Ref. No. PSX/ \_\_\_\_\_

February 20, 2019

**MR. AMIR M. KHAN AFRIDI**  
Director (CI)  
Public Offering & Regulated Persons Department  
Securities Market Division  
Securities & Exchange Commission of Pakistan  
NIC Building, Jinnah Avenue  
Blue Area, Islamabad

**MS. ASMAA SALEEM MALIK**  
Deputy General Manager  
Listing Department  
Pakistan Stock Exchange Limited  
Stock Exchange Building  
Stock Exchange Road  
Karachi

Subject: Announcement of Financial Results for the half year ended December 31, 2018

Dear Sir/Madam,

We have to inform you that the Board of Directors of Pakistan Stock Exchange Limited [the Company or Exchange] at its Meeting held on February 20, 2019 at 11:00 a.m. at the Company's Registered Office, Karachi, has approved the financial statements of the Company for the half year ended December 31, 2018, and recommended the following:

- (i) CASH DIVIDEND  
NIL  
AND/OR
- (ii) BONUS SHARES  
NIL  
AND/OR
- (iii) RIGHT SHARES  
NIL  
AND/OR
- (iv) ANY OTHER ENTITLEMENTS/CORPORATE ACTION  
NONE  
AND/OR
- (v) ANY OTHER PRICE-SENSITIVE INFORMATION  
NONE

The financial results of the Company are enclosed herewith as Annexure "A".

The Half Yearly Report of the Company for the period ended December 31, 2018 will be transmitted through PUCARS within the specified time.

Yours truly,

  
**MUHAMMAD RAFIQUE UMER**  
Company Secretary

Encl.: As above

**PAKISTAN STOCK EXCHANGE LIMITED**  
**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT**  
**FOR THE HALF YEAR ENDED DECEMBER 31, 2018**  
**(UN-AUDITED)**

	Note	Half Year Ended		Quarter Ended	
		December 31, 2018	December 31, 2017	December 31, 2018	December 31, 2017
(Rupees in '000)					
<b>Revenue</b>					
Listing fee	12	169,873	183,714	101,753	68,120
Income from exchange operations	13	186,269	164,925	110,718	75,551
Service charges		-	28,238	(12,267)	12,267
Mark-up / interest income		62,824	67,607	34,548	28,276
Rental income from investment property		29,573	31,641	14,064	15,509
		<u>448,539</u>	<u>476,125</u>	<u>248,816</u>	<u>199,723</u>
<b>Operating cost</b>					
Administrative expenses		(578,289)	(560,945)	(306,170)	(272,119)
Financial and other charges		(32)	(167)	122	(154)
		<u>(578,321)</u>	<u>(561,112)</u>	<u>(306,048)</u>	<u>(272,273)</u>
<b>Operating Loss</b>		<u>(129,782)</u>	<u>(84,987)</u>	<u>(57,232)</u>	<u>(72,550)</u>
Other income		7,364	3,135	4,427	2,937
Share of profit from associates		179,009	198,272	88,939	90,070
<b>Net profit before taxation</b>		<u>56,591</u>	<u>116,420</u>	<u>36,134</u>	<u>20,457</u>
Taxation	14	(4,703)	(45,210)	24,170	(28,873)
<b>Net profit after taxation</b>		<u>51,888</u>	<u>71,210</u>	<u>60,304</u>	<u>(8,416)</u>
Basic and diluted earnings per share	15	<u>0.06</u>	<u>0.09</u>	<u>0.03</u>	<u>(0.01)</u>

The annexed notes from 1 to 20 form an integral part of these condensed interim financial statements.

\_\_\_\_\_  
Chief Financial Officer

\_\_\_\_\_  
Chief Executive Officer

\_\_\_\_\_  
Chairman

*EM*  
*ML*  
