

**SECURITY INVESTMENT BANK LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE HALF YEAR ENDED JUNE 30, 2015**

	Six Months Ended		Quarter Ended	
	June 30 2015 Rupees	June 30 2014 Rupees	June 30 2015 Rupees	June 30 2014 Rupees
Income				
Income on financing and placements	18,438,813	11,196,011	9,535,846	6,511,617
Return on Investments	1,412,463	41,929,872	466,244	10,366,094
Gain on sale of shares	2,070	93,535	-	-
Profit on deposit with banks	247,205	151,074	142,600	132,850
Other Income	1,329,892	197,037	743,203	174,137
	21,430,443	53,567,529	10,887,893	17,184,698
Expenditure				
Return on deposits and borrowings	626,596	11,978,697	395,921	6,074,421
Operating expenses	17,408,286	18,408,532	10,231,152	10,110,255
	18,034,882	30,387,229	10,627,073	16,184,676
Operating profit before tax	3,395,561	23,180,300	260,820	1,000,022
Taxation	(1,679,955)	(4,209,763)	(668,305)	(1,393,369)
Net profit / (loss) after tax	1,715,606	18,970,537	(407,485)	(393,347)
Earning per share - basic and diluted	0.033	0.369	(0.008)	(0.008)

The annexed notes 1 to 13 form an integral part of these condensed interim financial statements.


CHIEF EXECUTIVE


CHAIRMAN