

SINDH MODARABA
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
FOR THE QUARTER ENDED SEPTEMBER 30, 2015

	Note	Sep. 30, 2015 ----Rupees----
Income on Diminishing Musharaka		2,993,042
Income on Ijarah		7,687,301
Income on bank deposits		4,759,953
		<u>15,440,296</u>
Administrative and operating expenses	11	(3,552,326)
Depreciation - Ijarah assets	7	(6,713,122)
		<u>(10,265,448)</u>
		5,174,848
Other income		46,000
		<u>5,220,848</u>
Management Company's remuneration		(522,085)
Services sales tax on the Management Company's remuneration		(73,092)
Workers' welfare fund		(92,513)
		<u>(687,690)</u>
Profit for the quarter before taxation		4,533,158
Taxation	12	-
Profit for the quarter after taxation		4,533,158
Earnings per certificate - basic and diluted		0.10

