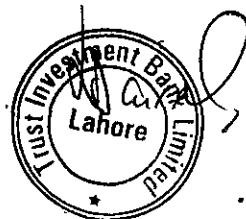


TRUST INVESTMENT BANK LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (Un-Audited)
FOR THE HALF YEAR ENDED DECEMBER 31, 2014

	Half year ended		Quarter ended	
	31 December		31 December	
	2014	2013	2014	2013
	Rupees	Rupees	Rupees	Rupees
Income				
Income from lease operations	3,878,959	39,655,287	352,323	38,772,424
Income from investments	240,214	943,259	144,525	442,942
Income from term loans	22,869,385	26,798,872	10,279,126	15,092,215
	26,988,558	67,397,418	10,775,974	54,307,581
Finance cost	1,736,228	3,668,038	856,440	2,422,798
	25,252,330	63,729,380	9,919,534	51,884,783
Administrative and operating expenses	37,099,240	42,885,469	17,282,600	22,472,994
	(11,846,910)	20,843,911	(7,363,066)	29,411,789
Other income	3,950,529	20,110,953	1,746,509	16,866,893
	(7,896,381)	40,954,864	(5,616,557)	46,278,682
Other operating expenses	13,617,298	6,280,709	4,405,575	9,474,012
(Loss) / profit before provisions and taxation	(21,513,679)	34,674,155	(10,022,132)	36,804,670
Reversal against lease, term loan and other receivables	33,919,819	42,839,806	33,919,819	42,839,806
Impairment charged in the value of investment	(1,935,723)	(2,348,000)	(1,935,723)	(2,348,000)
	31,984,096	40,491,806	31,984,096	40,491,806
Profit before taxation	10,470,417	75,165,961	21,961,964	77,296,476
Provision for taxation	942,338	80,773,224	942,338	80,773,224
Profit / (loss) after taxation	9,528,079	(5,607,263)	21,019,626	(3,476,748)
Earnings / (loss) per share - basic	0.14	(0.10)	0.30	(0.06)
Earnings / (loss) per share - diluted	0.12	(0.06)	0.26	(0.04)



TRUST INVESTMENT BANK LIMITED
CONSOLIDATED CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (Un-Audited)
FOR THE HALF YEAR ENDED DECEMBER 31, 2014

	<u>Half year ended</u>		<u>Quarter ended</u>	
	<u>31 December</u>		<u>31 December</u>	
	<u>2014</u>	<u>2013</u>	<u>2014</u>	<u>2013</u>
	<u>Rupees</u>	<u>Rupees</u>	<u>Rupees</u>	<u>Rupees</u>
Income				
Income from lease operations	3,878,959	39,655,287	352,323	38,772,424
Income from investments	240,214	943,259	144,525	442,942
Income from term loans	22,869,385	26,798,872	10,279,126	15,092,215
Income from brokerage	-	50,274	-	-
	26,988,558	67,447,692	10,775,974	54,307,581
Finance cost	1,742,381	3,767,179	858,947	2,519,795
	25,246,177	63,680,513	9,917,027	51,787,786
Administrative and operating expenses	37,608,506	44,218,200	17,331,824	23,562,506
	(12,362,329)	19,462,313	(7,414,797)	28,225,280
Other income	4,172,118	20,110,953	1,968,098	16,866,893
	(8,190,211)	39,573,266	(5,446,699)	45,092,173
Other operating expenses	13,617,298	6,280,709	4,405,575	9,474,012
(Loss) / profit before provisions and taxation	(21,807,509)	33,292,557	(9,852,274)	35,618,161
Reversal against lease, term loan and other receivables	33,919,819	42,839,806	33,919,819	42,839,806
Impairment charged in the value of investment	(1,641,893)	(2,348,000)	(2,105,581)	(2,348,000)
	32,277,926	40,491,806	31,814,238	40,491,806
Profit before taxation	10,470,417	73,784,363	21,961,964	76,109,967
Provision for taxation	942,338	80,773,224	942,338	80,773,224
Profit / (loss) after taxation	9,528,079	(6,988,861)	21,019,626	(4,663,257)
Earnings / (loss) per share - basic	0.14	(0.12)	0.30	(0.08)
Earnings / (loss) per share - diluted	0.12	(0.08)	0.26	(0.05)

