CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (un-audited)

FOR THE HALF YEAR ENDED DECEMBER 31, 2015

	Note	Half year ended December 31, 2015 Rupees	Half year ended December 31, 2014 Rupees	Quarter ended December 31, 2015 Rupees	Quarter ended December 31, 2014 Rupees
Income					
Income from lease operations		**183,757**	3,878,959	**59,217**	352,323
Income from investments		**297,697**	240,214	**152,466**	144,525
Income from term loans		**13,331,623**	22,869,385	**4,964,198**	10,279,126
		13,813,077	26,988,558	**5,175,881**	10,775,974
Finance cost		**712,668**	1,736,228	**22,287**	856,440
		13,100,409	25,252,330	**5,153,594**	9,919,534
Administrative and operating expenses		**33,166,690**	37,099,240	**18,645,534**	17,282,600
		(20,066,281)	(11,846,910)	**(13,491,940)**	(7,363,066)
Other income		**21,359,900**	3,950,529	**14,334,722**	1,746,509
		1,293,619	(7,896,381)	**842,782**	(5,616,557)
Other operating expenses		**739,163**	13,617,298	**625,038**	4,405,575
Profit/(loss) before provisions and taxation		**554,456**	(21,513,679)	**217,744**	(10,022,132)
Provision reversed against lease and term loan		**-**	33,919,819	**-**	33,919,819
Impairment charged in the value of investment		**133,606**	1,935,723	**62,251**	1,935,723
		133,606	31,984,096	**62,251**	31,984,096
Profit before taxation		**420,850**	10,470,417	**155,493**	21,961,964
Taxation	24	**138,131**	942,338	**138,131**	942,338
Profit after taxation for the period		**282,719**	9,528,079	**17,362**	21,019,626
Earnings per share - basic	25	**0.00**	0.14	**0.00**	0.30
Earnings per share - diluted	25	**0.00**	0.12	**0.00**	0.26

The annexed notes from 01 to 33 form an integral part of these condensed interim financial information.

CHIEF EXECUTIVE **DIRECTOR**

CONDENSED INTERIM CONSOLIDATED PROFIT AND LOSS ACCOUNT (un-audited)

FOR THE HALF YEAR ENDED DECEMBER 31, 2015

	Note	Half year ended December 31, 2015 Rupees	Half year ended December 31, 2014 Rupees	Quarter ended December 31, 2015 Rupees	Quarter ended December 31, 2014 Rupees
Income					
Income from lease operations		**183,757**	3,878,959	**59,217**	352,323
Income from investments		**297,697**	240,214	**152,466**	144,525
Income from term loans		**13,331,623**	22,869,385	**4,964,198**	10,279,126
		13,813,077	26,988,558	**5,175,881**	10,775,974
Finance cost		**730,364**	1,742,381	**39,983**	858,947
		13,082,713	25,246,177	**5,135,898**	9,917,027
Administrative and operating expenses		**33,292,600**	37,608,506	**18,771,444**	17,331,824
		(20,209,887)	(12,362,329)	**(13,635,546)**	(7,414,797)
Other income		**21,369,900**	4,172,118	**14,344,722**	1,968,098
		1,160,013	(8,190,211)	**709,176**	(5,446,699)
Other operating expenses		**739,163**	13,617,298	**625,038**	4,405,575
Profit/(Loss) before provisions and taxation		**420,850**	(21,807,509)	**84,138**	(9,852,274)
Provision reversed against lease And term loan		**-**	33,919,819	**-**	33,919,819
Impairment charged in the value of investment		**-**	1,641,893	**71,355**	2,105,581
		-	32,277,926	**71,355**	31,814,238
Profit before taxation		**420,850**	10,470,417	**12,783**	21,961,964
Taxation	24	**138,131**	942,338	**138,131**	942,338
Net profit for the period		**282,719**	9,528,079	**(125,348)**	21,019,626
Earnings per share - basic	25	**0.00**	0.14	**(0.00)**	0.30
Earnings per share - diluted	25	**0.00**	0.12	**(0.00)**	0.26

The annexed notes from 01 to 28 form an integral part of this consolidated condensed interim financial information.

CHIEF EXECUTIVE **DIRECTOR**