



JAVED OMER VOHRA & COMPANY LIMITED

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CONDENSED INTERIM PROFIT AND LOSS ACCOUNT

FOR THE HALF YEAR ENDED DECEMBER 31, 2015 (Un-Audited)

	HALF YEAR ENDED		QUARTER ENDED	
	December 2015 (Rupees)	December 2014 (Rupees)	December 2015 (Rupees)	December 2014 (Rupees)
KSE Dividend income	831,243	510,941	831,243	510,941
Realized gain on sale of shares	-	208,000	-	-
Unrealized gain / (loss) on remeasurement of	2,684	18,254	(2,079)	7,775
	<u>833,927</u>	<u>737,195</u>	<u>829,164</u>	<u>518,716</u>
Administrative and operating e:	(1,086,053)	(1,285,279)	(661,704)	(918,031)
	<u>(252,126)</u>	<u>(548,084)</u>	<u>167,460</u>	<u>(399,315)</u>
Finance cost	(700)	(1,635)	(700)	(1,635)
Impairment Loss on revaluatio	-	(3,152,879)	-	-
(Loss) / profit before taxation	<u>(252,826)</u>	<u>(3,702,598)</u>	<u>(700)</u>	<u>(400,950)</u>
Taxation	(103,905)	-	-	-
(Loss) / profit after taxation	<u>(356,731)</u>	<u>(3,702,598)</u>	<u>(700)</u>	<u>(400,950)</u>
Earnings per share	<u>(0.00702)</u>	<u>(0.07286)</u>	<u>(0.00001)</u>	<u>(0.00789)</u>

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


Chief Executive Officer


Director

Corporate Member: The Karachi Stock Exchange (Guarantee) Limited.

REGISTERED OFFICE:

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