



JAVED OMER VOHRA & COMPANY LIMITED

April 25th, 2016

The General Manager
Pakistan Stock Exchange Limited
Karachi.

Subject: **Financial Results For The Quarter Ended March 31st, 2016**

Dear Sir,


We have to inform you that the Board of Directors of our Company in their meeting held on April 25th, 2016 at 03:00 p.m. at registered office recommended the following:

(i)	Cash Dividend	NIL
(ii)	Bonus Shares	NIL
(iii)	Right Shares	NIL
(iv)	Any other entitlement/ corporate action	NIL
(v)	Any other price-sensitive information	NIL

The financial results of the Company are attached.

We will be sending you 200 copies of printed Accounts for distribution amongst the TRE Certificate Holders of the Exchange.

Yours truly,
For Javed Omer Vohra & Company Ltd.


(Muhammad Bilal Vohra)
Chief Executive Officer

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

REGISTERED OFFICE:

507-511, Stock Exchange Building, Stock Exchange Road, Karachi-74000 Pakistan.
UAN : 111-568-111 Telex : 20046 KASEX PK FAX : (021) 32415709



JAVED OMER VOHRA & COMPANY LIMITED

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PROFIT AND LOSS ACCOUNT

FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2016

UN-AUDITED

	NINE MONTHS PERIOD ENDED		THREE MONTHS PERIOD ENDED	
	March 2016 (Rupees)	March 2015 (Rupees)	March 2016 (Rupees)	March 2015 (Rupees)
Dividend income	831,243	583,933	-	-
Realised gain on sale of investment	-	208,000	-	-
Unrealised gain on remeasurement of investments 'at fair value through profit or loss' - net	12,250	18,253	9,566	6,523
	843,493	810,186	9,566	6,523
Administrative and operating expenses	(1,394,920)	(1,612,735)	(308,867)	(327,456)
	(551,427)	(802,549)	(299,301)	(320,933)
Other operating income	-	250	150	-
	(551,427)	(802,299)	(299,151)	(320,933)
Finance cost	(1,100)	(214)	(400)	(114)
Impairment Loss on revaluation of Assets Held for Sale	-	(3,403,131)	-	(250,252)
Loss before taxation	(552,527)	(4,205,644)	(299,551)	(571,299)
Taxation	(103,905)	(72,911)	-	-
Loss after taxation	(656,432)	(4,278,555)	(299,551)	(571,299)
Earnings per share	(0.01)	(0.08)	(0.01)	(0.01)

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.

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