August 29, 2018

The General Manager Pakistan Stock Exchange Limited Stock Exchange Building Stock Exchange Road Karachi

Our Ref: 100.2.295

BankIslami

BankIslami Pakistan Limited

11th Floor, Executive Tower, Dolmen City, Marine Drive, Block-4, Clifton, Karachi. Tel: (92-21) 111-247(BIP)-111 Fax: 35378373 www.bankislami.com.pk

MSH/KEH

Subject: Financial Results for the half year ended June 30, 2018

Dear Sir,

We have to inform you that the Board of Directors of our Bank in their meeting held on Wednesday, August 29, 2018 at 02:30 pm at Karachi recommended the following:

1- Cash Dividend : Nil
2- Bonus Shares : Nil
3- Right Shares : Nil
4- Any other Entitlement / Corporate Action : Nil
5- Any other price sensitive information : Nil

The financial results Standalone and Consolidated for the half year ended June 30, 2018 approved by the Board are attached.

The Half Yearly Report of the Bank for the period ended June 30, 2018 will be transmitted through PUCARS separately, within the specified time.

With Warm Regards,

Yours Truly,

Muhammad Shoaib

Unit Head – Corporate Affairs

Khawaja Ehrar ul Hassan

Company Secretary

Bankislami Pakistan Limited Condensed Interim Unconsolidated Statement of Financial Position As At June 30, 2018

	Note	(Unaudited) June 30, 2018	(Audited) December 31, 2017
		Rupees	In '000
ASSETS			
Cash and balances with treasury banks	6	13,056,709	11,784,180
Balances with other banks	7	1,881,245	801,807
Due from financial institutions - net	8	16,441,885	21,371,787
Investments - net	9	46,772,969	42,092,166
Islamic financing, related assets and Advances - net	10	104,925,671	119,155,039
Operating fixed assets	11	8,951,310	9,072,487
Deferred tax assets	12	7,836,642	7,701,906
Other assets - net		4,814,447	4,185,773
		204,680,878	216,165,145
LIABILITIES			
Bills payable		2,043,411	2,988,996
Due to financial institutions	13	11,672,117	15,570,390
Deposits and other accounts	14	172,251,141	179,249,290
Sub-ordinated loans			
Deferred tax liabilities			-
Other liabilities		5,137,497	4,680,000
		191,104,166	202,488,676
NET ASSETS		13,576,712	13,676,469
REPRESENTED BY			
Share capital	15	10,079,121	10,079,121
Discount on issue of shares		(79,042)	(79,042)
Reserves		926,266	926,266
Unappropriated profit		1,544,514	1,473,784
		12,470,859	12,400,129
Surplus on revaluation of assets - net of tax	16	1,105,853	1,276,340
		13,576,712	13,676,469
CONTINGENCIES AND COMMITMENTS	17		

The annexed notes 1 to 27 form an integral part of this condensed interim unconsolidated financial information.

CHIEF FINANCIAL OFFICER PRESIDENT / CHIEF EXECUTIVE CHAIRMAN DIRECTOR DIRECTOR

KHAWAJA EHRAR UL HASSAN Company Secretary Bankislami Pakistan Ltd Head Office Karachi

BankIslami Pakistan Limited Condensed Interim Unconsolidated Profit And Loss Account (Unaudited) For the Quarter and Half Year ended June 30, 2018

	Note	Quarter ended June 30, 2018	Half year ended June 30, 2018	Quarter ended June 30, 2017	Half year ended June 30, 2017

Profit / return earned Profit / return expensed Net spread earned	18	2,777,327 1,401,591 1,375,736	5,633,936 2,903,070 2,730,866	2,519,616 1,285,698 1,233,918	5,057,528 2,596,069 2,461,459
Provision / (reversal) against non-performing Islamic financing and related assets and advances - net (Reversal of provision) / provision for diminution in the	10.12.2	(9,083)	17,201	(4,946)	(89,376)
value of investments and placements - net Bad debts written off directly		(277,699)	(373,971)	97,301	97,479
Net spread after provisions		(286,782) 1,662,518	(356,770) 3,087,636	92,355 1,141,563	8,103 2,453,356
OTHER INCOME					
Fee, commission and brokerage income Dividend Income		197,970 6,618	368,534 6,618	146,257	320,194
Income from dealing in foreign currencies (Loss) / gain on sale of securities		67,929 (294,451)	98,477 (331,503)	15,739 35,104	30,855 46,532
Unrealized gain / (loss) on revaluation of investments classified as held for trading Other income		1,373 11,425	2,218 43,307	(628) 17,195	1,467 30,860
Total other income		(9,136) 1,653,382	187,651 3,275,287	213,667 1,355,230	429,908 2,883,264
OTHER EXPENSES					
Administrative expenses		1,605,206	3,167,240	1,592,991	3,092,789
Other provisions / (reversals) Other charges		11,307 1,934	11,307 1,984	19,539	(131,652) 21,623
Total other expenses		1,618,447	3,180,531	1,612,530	2,982,760
Extraordinary / unusual items		34,935 -	94,756 -	(257,300)	(99,496)
PROFIT / (LOSS) BEFORE TAXATION		34,935	94,756	(257,300)	(99,496)
Taxation			-		
- Current - Prior year		38,297	76,917	41,263	68,593
- Deferred		(29,980) 8,317	(47,610) 29,307	(112,224) (70,961)	(84,883) (16,290)
PROFIT / (LOSS) AFTER TAXATION		26,618	65,449	(186,339)	(83,206)
			Rup	005	**************
Basic earnings / (loss) per share	19	0.0264	0.0649	(0.1849)	(0.0826)
Diluted earnings / (loss) per share	19	0.0264	0.0649	(0.1849)	(0.0826)

The annexed notes 1 to 27 form an integral part of this condensed interim unconsolidated financial information. Lyfr

CHIEF FINANCIAL OFFICER

PRESIDENT / CHIEF EXECUTIVE CHAIRMAN

DIRECTOR

KHAWAJA EHRAR UL HASSAN Company Secretary Bankislami Pakistan Ltd. Head Office Karachi

BANKISLAMI PAKISTAN LIMITED CONDENSED INTERIM CONSOLIDATED STATEMENT OF FINANCIAL POSITION AS AT JUNE 30, 2018

	(Un-audited) June 30, 2018 Rupees i	(Audited) December 31, 2017 n '000
ASSETS		
Cash and balances with treasury banks	13,056,915	11,784,180
Balances with other banks	2,468,666	1,149,355
Due from financial institutions - net	16,441,885	21,371,787
Investments - net	47,173,183	42,363,753
Islamic financing, related assets and Advances - net	104,765,370	119,006,779
Operating fixed assets	9,042,574	9,148,064
Deferred tax assets	7,774,816	7,613,022
Other assets - net	5,235,839	4,796,975
Other assers - net	205,959,248	217,233,915
LIABILITIES		
Bills payable	2,043,411	2,988,996
Due to financial institutions	11,660,866	15,570,390
Deposits and other accounts	172,199,159	179,001,578
Sub-ordinated loans	-	-
Deferred tax liabilities		
Other liabilities	5,792,903	5,445,715
	191,696,339	203,006,679
NET ASSETS	14,262,909	14,227,236
REPRESENTED BY:		
REI RECERTED DT.		
Share capital	10,079,121	10,079,121
Discount on Issue of shares	(79,042)	(79,042)
Reserves	926,266	926,266
Unappropriated profit	2,062,032	1,893,736
Total equity attributable to equity holders of the Bank	12,988,377	12,820,081
Non-controlling interest	200,175	205,242
	13,188,552	13,025,323
Surplus on revaluation of assets - net of tax	1,074,357	1,201,913
	14,262,909	14,227,236

The annexed notes 1 to 7 form an integral part of this condensed interim consolidated financial information.

CHIEF FINANCIAL OFFICER PRESIDENT / CHIEF EXECUTIVE CHAIRMAN DIRECTOR DIRECTOR

KHAWAJA EHRAR UL MASSAN Company Secretary BankIslami Pakistan Ltd. Head Office Karachi

BANKISLAMI PAKISTAN LIMITED CONDENSED INTERIM CONSOLIDATED PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE QUARTER AND HALF YEAR ENDED JUNE 30, 2018

Profit / return earned 2,780,335 5,636,484 2,513,685 2,747,685 2,747,685 2,747,685 2,747,685 2,747,685 2,747,685 2,747,285 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,747,885 2,7		1	Quarter ended June 30, 2018	Half year ended June 30, 2018	Quarter ended June 30, 2017	Half year ended June 30, 2017
Profit / return earned 1,308,500 2,894,289 1,275,388 2,578,927 Profit / return expensed 1,381,835 2,742,205 1,238,265 2,471,505 1,238,265 2,471,505 1,238,265 2,471,505 1,238,265 2,471,505 1,238,265 2,471,505 1,238,265 2,471,505 1,238,265 2,471,505 1,238,265 2,471,505 1,238,265 2,471,505 1,238,265 2,471,505 1,238,265 2,471,505 1,238,265 2,471,505 2,236,277 2,7301 2,747 2,747 2,745 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2,245,3405 2				Rupees	In '000	
Profit Future Aspensed 1,398,693 2,494,289 1,275,5818 2,574,025 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055 2,471,055	Droft / rolum corned		2,780,335	5,636,494	2,513,653	5,050,432
Net spread earned Provision / (reversal) against non-performing Islamic financing and related assets and advances - net (Provision / Increased of provision of diminution in the value of investments and placements—net (Provision / Increased of provision of diminution in the value of investments and placements—net (Provision / Increased of Provision / Increased of Provi				2,894,289	1,275,388	2,578,927
Reversal of provision / provision for diminution in the value of investments and placements - net of investments - net of investments and placements - net of investments - net of investme	The state of the s		1,381,835	2,742,205	1,238,265	2,471,505
Commission and brokerage income Commission for diminution in the value of investments and placements - net Commission for diminution in the value of investments and placements - net Commission for diminution in the value of investments and placements - net Commission for diminution in the value of investments and placements - net Commission for diminution in the value of investments and placements - net Commission for diminution in the value of investments and placements - net Commission for diminution in the value of investments and placements - net Commission for diminution in the value of investments and placements - net Commission for diminution in the value of investments of the value of investme	Provision / (reversal) against non-performing Islamic		(0.003)	17 201	(4 946)	(89 376)
Section Company Comp	financing and related assets and advances - net		(8,063)	17,201	(4,510)	(00,0.0)
Bad debts without off directly Net spread after provisions Net spread after provision and provision after a spread after provisio			(277 600)	(373 970)	97 301	97 479
Net spread after provisions 1,668,617 3,098,974 1,145,910 2,463,402 CTHER INCOME			(211,099)	(373,370)	- 1	-
Net spread after provisions 1,686,617 3,086,974 1,145,910 2,463,402 OTHER INCOME Fee, commission and brokerage income Fee, commission and brokerage income Commission and brokerage income Fee, commission and brokerage income Fee, commission and brokerage income Commission and brokerage income Fee, commission and form ground and such as a securities of the solution of the securities and form and f	Bad debts written off directly		(206 792)	(356 760)	92 355	8 103
OTHER INCOME Fee, commission and brokerage income 197,970 368,534 111,436 321,438 Fee, commission and brokerage income 6,618 6,618 (79) 389 Divided Income 67,929 98,478 15,739 30,855 (Loss) / gain on sale of securities (294,451) (331,503) 35,104 46,532 Unrealised gain / (loss) on revaluation of investments classified as 'held for trading' 11,425 43,307 17,195 30,880 Other income (9,136) 118,7652 118,353 2,218 (1,041) 1,054 Total other income (9,136) 11,365,481 3,286,626 1,324,264 2,894,530 OTHER EXPENSES Administrative expenses 11,307 11,307 1,555,216 3,099,531 Other provisions / (reversals) - net 11,307 11,307 1,555,216 3,099,531 Total other expenses 1,622,515 3,187,901 1,574,755 2,989,502 Total other expenses 1,622,515 3,187,901 1,574,755 2,989,502						
Pep, commission and brokerage income 197,970 368,534 111,435 321,438 Dividend Income (not leading in foreign currencies (67,929 98,478 15,739 30,855 (Loss)/ gain on sale of securities (194,451) (331,503) 35,104 46,532 (Loss)/ gain on sale of securities (194,451) (1,373 2,218 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,054 (1,041) 1,055 (1,041) 1,055 (1,041) 1,055 (1,041) 1,055 (1,041) 1,055 (1,041) 1,055 (1,041) 1,055 (1,041) 1,055 (1,041) 1,054 1,055 (1,041) 1,055 (1,041) 1,055 (1,041) 1,055 (1,041) 1,055 (1,041) 1,055 (1,041) 1,055 (1,041) 1,055 (1,041) 1,055 (1,041) 1,055 (1,041) 1,055	Net spread after provisions		1,000,017	3,080,914	1,140,010	2,400,402
Fee, commission and brokerage income 6,618			107.070	368 534	111 426	321 438
Dividend Income 67,929 98,478 15,739 30,855 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 10,000 1	Fee, commission and brokerage income			CHE 2000 CO.	20.39	20
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Closs Grain of securities 1,373 2,218 (1,041) 1,054 11,425 43,307 17,195 30,860 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000 17,000				2012/06/05/05/05		20
Direct Content Conte	(Loss) / gain on sale of securities				200 A 2 CH 2	
Total other income (9,136) 187,652 178,354 431,128 1,669,481 3,286,626 1,324,264 2,694,530 1,669,481 3,286,626 1,324,264 2,694,530 1,669,481 3,286,626 1,324,264 2,694,530 1,669,481 3,286,626 1,324,264 2,694,530 1,609,274 3,174,610 1,555,216 3,099,531 1,307 1,307 1,307 1,307 1,307 1,307 1,307 1,307 1,307 1,307 1,984 1,9539 2,1623 1,622,515 3,187,901 1,574,755 2,989,502 1,602,515 3,187,901 1,574,755 2,989,502 36,966 98,725 (250,491) (94,972) (1,055) / profit for the period from BIPL Securities Limited - net of tax (7,541) (22,042) 51,235 73,693 (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,055) (1,05	Unrealised gain / (loss) on revaluation of investments classified as 'held for trading'		E-05 - A550 CES			
Total other income 1,659,481 3,286,626 1,324,264 2,894,530	Other income					
OTHER EXPENSES Administrative expenses 1,609,274 3,174,610 1,555,216 3,099,531 Other provisions / (reversals) - net 11,307 11,307 11,307 11,307 11,509 21,623 Other charges 1,622,515 3,187,901 1,574,755 2,989,502 Total other expenses 1,622,515 3,187,901 1,574,755 2,989,502 (Loss) / profit for the period from BIPL Securities Limited - net of tax 7,541 (22,042) 51,235 73,693 Share of profit from associate 82,146 187,238 187,932 23,714 Taxation 82,146 187,238 187,932 23,714 Taxation 36,316 76,936 41,324 68,713 - Prior years (30,016) (47,646) (112,256) (84,929) PROFIT / (LOSS) AFTER TAXATION 73,846 157,948 (117,074) 39,856 ATTRIBUTABLE TO: 75,583 163,015 (128,790) 23,008 Equity shareholders of the Bank (1,737) (5,067) 11,716 16,848 Non-controlling interest 0.0750 0.1617 (0.1278) <	Total other income					
Administrative expenses 1,609,274 3,74,610 1,555,216 3,099,516 (131,652) 1,1307 - - (131,652) 1,1307 - - (131,652) 2,1623 1,1307 1,1307 - - (131,652) 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1633 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 2,1623 <			1,659,481	3,286,626	1,324,264	2,894,550
Administrative expenses Other provisions / (reversals) - net Other provisions / (reversals) - net Other charges Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses Total other expenses			1 600 274	3 174 610	1 555 216	3 099 531
Other provisions / (reversals) - net 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,934 1,94,972 2,989,502 20,49,792 2,042 1,525 1,34,993 2,135 1,34,993 2,135 1,34,993 2,135 1,324 4,993 2,714 Table of profit for the period from BIPL Securities Limited - net of tax 38,316 76,936 41,324 68,713 44,993 23,714 Table of profit for				810 CONT. 100 CONT.	1,000,210	
Other charges 1,622,515 3,187,901 1,574,755 2,989,502 Total other expenses 36,966 98,725 (250,491) (94,972) (Loss) / profit for the period from BIPL Securities Limited - net of tax (7,541) (22,042) 51,235 73,693 Share of profit from associate 52,721 110,555 11,324 44,993 PROFIT BEFORE TAXATION 82,146 187,238 (187,932) 23,714 Taxation 38,316 76,936 41,324 68,713 - Current 3,300 47,646 (112,256) (84,929) - Deferred 8,300 29,290 (70,858) (16,142) PROFIT / (LOSS) AFTER TAXATION 73,846 157,948 (117,074) 39,856 ATTRIBUTABLE TO: 20,008 16,107 11,716 16,848 Non-controlling interest 75,583 163,015 (128,790) 23,008 Basic earnings / (loss) per share 0.0750 0.1617 (0.1278) 0.1135	· ·			V 5127769351	19 539	
Class Associate Class						
Closs / profit for the period from BIPL Securities Limited - net of tax (7,541) (22,042) 51,235 73,693 52,721 110,555 11,324 44,993 PROFIT BEFORE TAXATION 82,146 187,238 (187,932) 23,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714 12,714	Total other expenses					
Share of profit from associate 52,721 110,555 11,324 44,993			30,900	30,720	(200,101)	
Share of profit from associate PROFIT BEFORE TAXATION 52,721 110,595 11,324 44,993 23,714 44,993 23,714 Taxation - Current - Prior years - Deferred 38,316 76,936 41,324 68,713 74 74 74 74 74 74 74 7	(Loss) / profit for the period from BIPL Securities Limited - net of tax		(7,541)		55-701 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500 * 5-500	
PROFIT BEFORE TAXATION Taxation - Current - Prior years - Deferred PROFIT / (LOSS) AFTER TAXATION ATRIBUTABLE TO: Equity shareholders of the Bank Non-controlling interest Basic earnings / (loss) per share 82,146 88,238 (16,432) 23,714 68,713 74 74 74 74 74 74 74 74 74 7			52,721	110,555		
Taxation 38,316 76,936 41,324 68,713 - Current - 74 74 74 - Prior years (30,016) (47,646) (112,256) (84,929) - Deferred 8,300 29,290 (70,858) (16,142) PROFIT / (LOSS) AFTER TAXATION 73,846 157,948 (117,074) 39,856 ATTRIBUTABLE TO: 75,583 163,015 (128,790) 23,008 Equity shareholders of the Bank (1,737) (5,067) 11,716 16,848 Non-controlling interest 73,846 157,948 (117,074) 39,856 Basic earnings / (loss) per share 0.0750 0.1617 (0.1278) 0.1135			82,146	187,238	(187,932)	23,714
- Current 38,316 76,936 41,324 58,713 74 74 74 74 74 74 74 74 74 74 74 74 74						
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PROFIT / (LOSS) AFTER TAXATION 8,300 29,290 (70,858) (16,142) ATTRIBUTABLE TO: Equity shareholders of the Bank 75,583 163,015 (128,790) 23,008 Non-controlling interest (1,737) (5,067) 11,716 16,848 Massic earnings / (loss) per share 0.0750 0.1617 (0.1278) 0.1135			(30,016)	(47,646)	(112,256)	(84,929)
ATTRIBUTABLE TO: Equity shareholders of the Bank Non-controlling interest Basic earnings / (loss) per share 163,015	- Deletted		8,300	29,290	(70,858)	(16,142)
ATTRIBUTABLE TO: Equity shareholders of the Bank Non-controlling interest Basic earnings / (loss) per share 163,015 (128,790) 23,008 (1,737) (5,067) 11,716 16,848 (1,737) (5,067) 11,716 16,848 (1,737) (0,1278) 39,856	PROFIT / (LOSS) AFTER TAXATION		73,846	157,948	(117,074)	39,856
Equity shareholders of the Bank Non-controlling interest 13,015 (128,790) 23,008 (1,737) (5,067) 11,716 16,848 (17,737) (5,067) 11,716 16,848 (117,074) 39,856						
Controlling interest			75,583	163,015	(128,790)	23,008
Non-controlling interest 73,846 157,948 (117,074) 39,856			7			16,848
Basic earnings / (loss) per share 0.0750 0.1617 (0.1278) 0.1135	Non-controlling interest			157,948	(117,074)	39,856
Basic earnings / (loss) per share			Rupees			
Basic earnings / (loss) per share			0.0750	0.1617	(0.1278)	0.1135
Diluted earnings / (loss) per share 0.0750 0.1617 (0.1278) 0.1135	Basic earnings / (loss) per share		0.0750	0.1017		
	Diluted earnings / (loss) per share		0,0750	0.1617	(0.1278)	0.1135

The annexed notes 1 to 7 form an integral part of this condensed interim consolidated financial information.

CHIEF FINANCIAL OFFICER PRESIDENT / CHIEF EXECUTIVE CHAIRMAN DIRECTOR DIRECTOR

KHAWAJA EHRAR UL HASSAN Company Secretary Bankislami Pakistan Ltd. Head Office Karachi