

# PERVEZ AHMED CONSULTANCY SERVICES LIMITED

(Formerly Pervez Ahmed Securities Limited)

## CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS FOR THE QUARTER ENDED SEPTEMBER 30, 2020

	July 1 to September 30 2020 (Un-Audited) Rupees	July 1 to September 30 2019 (Un-Audited) Rupees
Operating income - Net	500,000	500,000
Administrative expenses	(82,620)	(277,328)
<b>Operating Profit</b>	<b>417,380</b>	<b>222,672</b>
Other operating income	-	353,600
Surplus / (deficit) on remeasurement of investments at fair value through profit or loss - Net	125,348	(86,980)
<b>Profit before Taxation and Share from Associated Undertaking</b>	<b>542,728</b>	<b>489,292</b>
Share of profit/ (loss) of associate	3,878,168	(2,767,625)
Taxation	(40,000)	-
<b>Profit/(loss) after taxation</b>	<b>4,380,896</b>	<b>(2,278,333)</b>
<b>Earning/(loss) per share</b>	<b>0.023</b>	<b>(0.012)</b>

The annexed notes form an integral part of these un-audited accounts.

CHIEF EXECUTIVE

CHIEF FINANCIAL OFFICER

DIRECTOR