



Financial Results for Half Year Ended December 31, 2020

	For Half Year Ended		For Quarter Ended	
	December 31, 2020 (Rupees)	December 31, 2019 (Rupees)	December 31, 2020 (Rupees)	December 31, 2019 (Rupees)
Profit from trading activities	-	2,234,215	-	2,074,879
Income on Diminishing Musharakah (Syndicate)	-	1,732,038	-	797,453
Income on Diminishing Musharakah	6,628,802	5,829,333	3,906,718	3,104,304
Income from Ijarah	1,963,729	4,765,397	1,497,368	1,889,237
Income from investments	9,332,518	3,560,832	1,977,647	3,044,722
	<u>17,925,049</u>	<u>18,121,815</u>	<u>7,381,733</u>	<u>10,910,595</u>
Administrative & Operating expenses	(15,130,995)	(17,127,131)	(8,421,300)	(9,693,309)
Financial & other charges	(9,423)	(10,473)	(5,023)	(6,073)
	<u>(15,140,418)</u>	<u>(17,137,604)</u>	<u>(8,426,323)</u>	<u>(9,699,382)</u>
Operating Profit	2,784,631	984,211	(1,044,590)	1,211,213
Other income	908,616	1,473,232	698,326	908,633
	<u>3,693,247</u>	<u>2,457,443</u>	<u>(346,264)</u>	<u>2,119,846</u>
Unrealised gain/(loss) on re-measurement of investments in listed securities	(2,364,391)	(14,552)	(21,833)	1,683,907
Share of profit from associates	1,095,446	1,302,055	1,069,773	884,454
	<u>2,424,302</u>	<u>3,744,946</u>	<u>701,676</u>	<u>4,688,207</u>
Modaraba Company's management fee	(242,430)	(374,495)	(70,170)	(468,821)
Provision for Workers Welfare Fund	(47,535)	(66,087)	(17,136)	(82,733)
Profit before taxation	2,134,337	3,304,364	614,370	4,136,653
Income tax expense	-	-	-	-
Profit after taxation	2,134,337	3,304,364	614,370	4,136,653
Earning per certificate - basic	<u>0.10</u>	<u>0.16</u>	<u>0.03</u>	<u>0.20</u>



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25/02/2021