

PERVEZ AHMED CONSULTANCY SERVICES LIMITED

(Formerly Pervez Ahmed Securities Limited)

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED) FOR THE SIX MONTH PERIOD ENDED DECEMBER 31, 2020

	Six month ended		Three month ended	
	December 31, 2020	December 31, 2019	December 31, 2020	December 31, 2019
	Rupees	Rupees	Rupees	Rupees
Revenue	500,000	1,000,000	-	500,000
Administrative expenses	(668,577)	(726,300)	(585,957)	(448,972)
Operating (loss)/profit	(168,577)	273,700	(585,957)	51,028
Changes in fair value of investments at fair value through profit or loss	304,095	152,129	178,747	239,109
Other income	-	353,600	-	-
	135,518	779,429	(407,210)	290,137
Share of profit/(loss) of associate	2,889,397	(377,674)	(988,771)	2,389,951
Profit/(loss) before taxation	3,024,915	401,755	(1,395,981)	2,680,088
Taxation	(40,000)	(15,000)	-	(15,000)
Profit/(loss) after taxation	2,984,915	386,755	(1,395,981)	2,665,088
Earnings/(loss) per share - basic and diluted	0.016	0.002	(0.007)	0.014

The annexed notes from 1 to 17 form an integral part of these interim financial statements.

These interim financial statements have been signed by two Directors under section 232 of the Companies Act, 2017, as the Chief Executive is not available for the time being.

DIRECTOR

CHIEF FINANCIAL OFFICER

DIRECTOR