



Financial Results for Nine Months Ended March 31, 2021

	For Nine Months Ended		For Quarter Ended	
	March 31 2021 (Rupees)	March 31 2020 (Rupees)	March 31 2021 (Rupees)	March 31 2020 (Rupees)
Profit from trading activities	-	2,345,761	-	111,546
Income on Diminishing Musharakah (Syndicate)	-	1,990,861	-	258,823
Income on Diminishing Musharakah	9,782,133	8,473,001	3,153,331	2,643,668
Income from Ijarah	2,301,759	6,338,222	338,030	1,572,824
Income from investments	12,968,275	6,574,231	3,635,757	3,013,399
	<u>25,052,167</u>	<u>25,722,076</u>	<u>7,127,117</u>	<u>7,600,260</u>
Administrative & Operating expenses	(20,907,248)	(24,440,663)	(5,776,253)	(7,313,532)
Financial & other charges	(9,423)	(16,237)	-	(5,764)
	<u>(20,916,671)</u>	<u>(24,456,901)</u>	<u>(5,776,253)</u>	<u>(7,319,296)</u>
Operating Profit	4,135,496	1,265,175	1,350,866	280,964
Other income	2,654,937	5,009,356	1,746,321	3,536,124
	<u>6,790,433</u>	<u>6,274,531</u>	<u>3,097,187</u>	<u>3,817,088</u>
Unrealised gain/(loss) on re-measurement of investments in listed securities	(4,312,057)	(5,668,353)	(1,947,666)	(5,653,801)
Share of profit from associates	1,319,810	1,605,714	224,364	303,659
	<u>3,798,186</u>	<u>2,211,892</u>	<u>1,373,885</u>	<u>(1,533,055)</u>
Modaraba Company's management fee	(379,819)	(221,189)	(137,389)	153,305
Provision for Workers Welfare Fund	(74,222)	(39,033)	(26,587)	27,054
Profit before taxation	3,344,145	1,951,670	1,209,909	(1,352,695)
Income tax expense	-	-	-	-
Profit after taxation	3,344,145	1,951,670	1,209,909	(1,352,695)
Earning per certificate - basic	<u>0.16</u>	<u>0.09</u>	<u>0.06</u>	<u>(0.06)</u>

