

PERVEZ AHMED CONSULTANCY SERVICES LIMITED

(Formerly Pervez Ahmed Securities Limited)

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS FOR THE NINE MONTH PERIOD ENDED MARCH 31, 2021

	Nine Months Ended		Three Months Ended	
	March 31	March 31	March 31	March 31
	2021	2020	2021	2020
	Rupees	Rupees	Rupees	Rupees
Operating income - Net	500,000	1,500,000	-	500,000
Administrative expenses	(961,311)	(907,328)	(292,734)	(181,028)
Operating (loss)/profit	(461,311)	592,672	(292,734)	318,972
Other operating income	-	353,600	-	-
Change in short term investments at fair value through profit or loss	302,272	(301,563)	(1,823)	(453,692)
	(159,039)	644,709	(294,557)	(134,720)
Share of profit/(loss) of associate	2,147,136	(3,097,175)	(742,261)	(2,719,501)
Fair valuation loss on equity investments transferred to equity	-	3,173,193	-	3,173,193
Taxation	(40,000)	(15,000)	-	-
Profit / (loss) after Taxation	<u>1,948,097</u>	<u>705,727</u>	<u>(1,036,818)</u>	<u>318,972</u>
Earning / (loss) per Share	<u>0.010</u>	<u>0.004</u>	<u>(0.006)</u>	<u>0.002</u>

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

CHIEF EXECUTIVE

CHIEF FINANCIAL OFFICER

DIRECTOR