



## ESCORTS INVESTMENT BANK LIMITED

### CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS FOR THE QUARTER ENDED SEPTEMBER 30, 2021

	Three months period ended	
	30-Sep-21	30-Sep-20
	Rupees Un-audited	Rupees Un-audited
<b>Income</b>		
Profit on financing	15,484,362	17,030,294
Return on investments	2,686,347	4,619,935
Income from fee and commission	768,921	1,085,700
Profit on bank deposits	833,161	3,916,194
Other income	16,055,049	642,817
	<u>35,827,840</u>	<u>27,294,940</u>
<b>Expenses</b>		
Mark-up on borrowings	-	2,137,704
Administrative expenses	36,646,911	45,119,382
Finance cost	1,493,488	1,550,568
	<u>38,140,399</u>	<u>48,807,654</u>
Operating loss before provisions and taxation	(2,312,559)	(21,512,714)
Other operating expenses	(5,544,878)	(754,270)
<b>Loss before taxation</b>	(7,857,437)	(22,266,984)
Taxation - net	(131,534)	(314,442)
<b>Loss after taxation</b>	<u>(7,988,971)</u>	<u>(22,581,426)</u>
Loss per share - basic and diluted	<u>(0.06)</u>	<u>(0.17)</u>

