

# PERVEZ AHMED CONSULTANCY SERVICES LIMITED

(Formerly Pervez Ahmed Securities Limited)

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

	July 1 to September 30 2021 (Un-Audited) Rupees	July 1 to September 30 2020 (Un-Audited) Rupees
Operating income - Net	-	500,000
Administrative expenses	(310,731)	(82,620)
<b>Operating (Loss)/Profit</b>	<b>(310,731)</b>	<b>417,380</b>
(Deficit) / surplus on remeasurement of investments at fair value through profit or loss - Net	(66,763)	125,348
<b>(Loss)/profit before Taxation and Share from Associated Undertaking</b>	<b>(377,494)</b>	<b>542,728</b>
Share of (loss)/profit of associate	(2,538,577)	3,878,168
Taxation	-	(40,000)
<b>(Loss)/profit after taxation</b>	<b>(2,916,071)</b>	<b>4,380,896</b>
<b>(loss)/earning per share</b>	<b>(0.016)</b>	<b>0.023</b>

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

DIRECTOR

CHIEF FINANCIAL OFFICER

DIRECTOR