



Financial Results for Half Year Ended December 31, 2021

	For Half Year Ended		For Quarter Ended	
	December 31, 2021 (Rupees)	December 31, 2020 (Rupees)	December 31, 2021 (Rupees)	December 31, 2020 (Rupees)
Profit from trading activities	-	-	-	-
Income on Diminishing Musharakah	9,123,729	6,628,802	3,773,652	3,906,718
Income from Ijarah	892,874	1,963,729	277,164	1,497,368
Income from investments	3,765,434	9,332,518	1,497,372	1,977,647
	<u>13,782,037</u>	<u>17,925,049</u>	<u>5,548,187</u>	<u>7,381,733</u>
Administrative & Operating expenses	(13,306,094)	(15,130,995)	(7,125,655)	(8,421,300)
Financial & other charges	(16,856)	(9,423)	(3,656)	(5,023)
	<u>(13,322,950)</u>	<u>(15,140,418)</u>	<u>(7,129,311)</u>	<u>(8,426,323)</u>
Operating Profit	459,087	2,784,631	(1,581,123)	(1,044,590)
Other income	385,342	908,616	195,344	698,326
	<u>844,429</u>	<u>3,693,247</u>	<u>(1,385,779)</u>	<u>(346,264)</u>
Unrealised gain/(loss) on re-measurement of investments in listed securities	(4,969,555)	(2,364,391)	(1,450,861)	(21,833)
Share of profit from associates	241,269	1,095,446	241,269	1,069,773
	<u>(3,883,857)</u>	<u>2,424,302</u>	<u>(2,595,371)</u>	<u>701,676</u>
Modaraba Company's remuneration	-	(242,430)	-	(70,170)
Provision for Workers Welfare Fund	-	(47,535)	-	(17,136)
Profit before taxation	(3,883,857)	2,134,337	(2,595,371)	614,370
Income tax expense	(522,710)	-	(393,889)	-
Profit after taxation	(4,406,567)	2,134,337	(2,989,260)	614,370
Earning per certificate - basic	<u>(0.21)</u>	<u>0.10</u>	<u>(0.14)</u>	<u>0.03</u>

