



DAWOOD EQUITIES LIMITED

TREC HOLDER PAKISTAN STOCK EXCHANGE LIMITED - TREC NO. 058
MEMBER OF PAKISTAN MERCANTILE EXCHANGE - PMEX CODE 195

The General Manager
Pakistan Stock Exchange Limited.
Stock Exchange Building
Stock Exchange Road
Karachi.

February 25, 2022

Sub: Financial Results for the Half Year Ended December 31, 2021

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on **February 25, 2022 at 11:00 a.m.** at 1700-A, Saima Trade Towers, I. I. Chundrigar Road, Karachi, recommended the following:

1. CASH DIVIDEND	NIL
2. BONUS ISSUE	NIL
3. RIGHT SHARES	NIL
4. ANY OTHER ENTITLEMENT/CORPORATE ACTION	NIL
5. ANY OTHER PRICE-SENSITIVE INFORMATION	NIL

The Financial Results of the company are attached herewith as Annexure I.

The Quarterly Report of the Company for the period ended December 31 2021 will be transmitted through PUCARS separately, within the specified time.

Yours Truly

Salman Yaqoob
Chief Financial Officer &
Company Secretary

Head Office:
17th Floor, Saima Trade Towers-A,
I.I. Chundrigar Road, Karachi.
Tel: (92-21) 32271881-83 Fax: (92-21) 32275086

Stock Exchange Branch:
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Tel: (92-21) 32418873-74

Hyderabad Office:
Shop # 7, Mezzanine Floor Autobhan Tower,
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DAWOOD EQUITIES LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE SIX MONTHS ENDED DECEMBER 31, 2021

		Six months ended		Quarter Ended	
		December 31, 2021	December 31, 2020	December 31, 2021	December 31, 2020
	Note	(Rupees)			
Operating revenue	15	50,632,159	59,591,353	24,375,141	30,876,358
Commission to agents and dealers		(17,233,878)	(21,204,716)	(8,688,656)	(11,525,592)
		33,398,281	38,386,637	15,686,485	19,350,766
Gain on disposal of investments - net		2,270,943	5,187,347	1,703,004	1,457,532
Net unrealised gain on re-measurement of investments classified as financial assets at fair value through profit or loss		16,104,654	6,458,960	19,823,550	5,669,800
		50,773,878	50,032,944	37,213,039	26,478,098
Administrative expenses		(20,667,884)	(17,793,709)	(12,632,900)	(11,878,897)
		30,105,994	32,239,235	24,580,139	14,799,201
Other operating charges		(21,630,758)	(373,627)	(21,630,758)	(87,060)
Other operating income		957,638	251,540	582,155	21,966
Financial charges		(220,441)	(24,465)	(203,800)	(9,605)
Profit before taxation for the period		9,212,433	32,092,683	3,327,736	14,724,502
Taxation-net		(4,502,500)	(3,205,628)	(3,619,795)	(1,358,755)
Profit / (loss) after taxation for the period		4,709,933	28,887,055	(292,059)	13,365,747
			Restated		Restated
Earnings / (loss) per share - Basic and Diluted	16	0.17	1.05	(0.01)	0.48

The annexed notes from 1 to 22 form an integral part of these condensed interim financial statements.



Chief Executive



Chief Financial Officer



Director