

PERVEZ AHMED CONSULTANCY SERVICES LIMITED

(Formerly Pervez Ahmed Securities Limited)

February 25, 2022

To
The General Manager
Pakistan Stock Exchange Limited
Stock Exchange Road,
Karachi

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

Dear Sir,

We have to inform you that the Board of Directors of Pervez Ahmed Consultancy Services Limited in the meeting held today at Registered Office, 20-K, Gulberg II, Lahore, recommended the followings;

Cash Dividend	Nil
Bonus Shares	Nil
Right Shares	Nil

The Board of Directors has also approved the following financial results for the half year ended December 31, 2021

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED) FOR THE SIX MONTHS PERIOD ENDED 31 DECEMBER 2021

	Six month ended		Three month ended	
	31-Dec-21	31-Dec-20	31-Dec-21	31-Dec-20
	Rupees	Rupees	Rupees	Rupees
Revenue from contracts with customers	-	500,000	-	-
Administrative expenses	(754,460)	(668,577)	(443,729)	(585,957)
Changes in fair value of short term investments	(118,720)	304,095	(51,957)	178,747
	(873,180)	135,518	(495,686)	(407,210)
Share of (loss)/profit of associate	(5,114,137)	2,889,397	(2,575,560)	(988,771)
(Loss)/profit before taxation	(5,987,317)	3,024,915	(3,071,246)	(1,395,981)
Provision for taxation	-	(40,000)	-	-
(Loss)/profit after taxation	(5,987,317)	2,984,915	(3,071,246)	(1,395,981)
(Loss)/earnings per share - basic and diluted	(0.032)	0.016	(0.016)	(0.007)

Director

Chief Financial Officer

Chief Executive

