



Financial Results for Nine Months Ended March 31, 2022

	Nine Months Ended		For Quarter Ended	
	March 31, 2022 (Rupees)	March 31, 2021 (Rupees)	March 31, 2022 (Rupees)	March 31, 2021 (Rupees)
Profit from trading activities	901,727	-	901,727	-
Income on Diminishing Musharakah	12,714,869	9,782,133	3,591,140	3,153,331
Income from Ijarah	1,182,577	2,301,759	289,703	338,030
Income from investments	4,879,010	12,968,275	1,113,576	3,635,757
	<u>19,678,183</u>	<u>25,052,167</u>	<u>5,896,146</u>	<u>7,127,118</u>
Administrative & Operating expenses	(20,844,010)	(20,907,248)	(7,537,916)	(5,776,253)
Financial & other charges	(31,053)	(9,423)	(14,197)	-
	<u>(20,875,062)</u>	<u>(20,916,671)</u>	<u>(7,552,113)</u>	<u>(5,776,253)</u>
Operating Profit	(1,196,879)	4,135,496	(1,655,966)	1,350,865
Other income	718,541	2,654,937	333,199	1,746,321
	<u>(478,338)</u>	<u>6,790,433</u>	<u>(1,322,767)</u>	<u>3,097,186</u>
Unrealised gain/(loss) on re-measurement of investments in listed securities	(6,747,495)	(4,312,057)	(1,777,940)	(1,947,666)
Share of profit from associates	241,269	1,319,810	-	224,364
	<u>(6,984,564)</u>	<u>3,798,186</u>	<u>(3,100,707)</u>	<u>1,373,884</u>
Modaraba Company's remuneration	-	(379,819)	-	(137,389)
Provision for Workers Welfare Fund	-	(74,222)	-	(26,587)
Profit before taxation	(6,984,564)	3,344,145	(3,100,707)	1,209,908
Income tax expense	(725,645)	-	(202,935)	-
Profit after taxation	(7,710,209)	3,344,145	(3,303,642)	1,209,908
Earning per certificate - basic	<u>(0.37)</u>	<u>0.16</u>	<u>(0.16)</u>	<u>0.06</u>



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