

**FIRST NATIONAL EQUITIES LIMITED**

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FIRST NATIONAL EQUITIES LIMITED**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)**

FOR THE PERIOD ENDED MARCH 31, 2022

	Nine Months Period Ended		Three Months Period Ended	
<i>Note</i>	March 31, 2022	March 31, 2021	March 31, 2022	March 31, 2021
<hr/> <div>(Rupees)</div> <hr/>				
21	52,279,818	65,444,463	8,284,859	29,969,953
	(52,627,338)	59,546,264	(40,016,784)	21,054,390
	(6,939,068)	(3,083,563)	44,330	(4,728,290)
	(7,286,588)	121,907,164	(31,687,595)	46,296,053
	(55,786,774)	(52,790,426)	(16,893,393)	(19,621,227)
	(14,806,232)	(16,061,354)	(5,618,178)	(5,886,517)
	(3,050,444)	(4,677,684)	(775,492)	(2,120,162)
	89,703,216	58,120,079	3,373,222	3,175,090
	-	55,241,353	-	-
	685,425	(21,233)	-	-
	9,458,603	161,717,899	(51,601,436)	21,843,237
23	9,924,993	(46,726,546)	58,226,228	1,574,689
	19,383,596	114,991,353	6,624,792	23,417,926
	0.073	0.430	0.025	0.088

The annexed notes from 1 to 27 form an integral part of these condensed interim financial statements.

Chief Executive Officer

Chief Financial Officer

Director



TREC Holder: Pakistan Stock Exchange Limited

PRINCIPAL OFFICE:

FNE House, 179/B, Abu Bakar Block, New Garden Town, Lahore-Pakistan. Tel: (92-42) 35843721-27 Fax: (92-42) 35843730

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CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME
FOR THE PERIOD ENDED MARCH 31, 2022

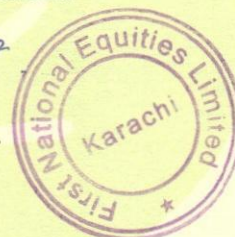
	Nine Months Period Ended		Three Months Period Ended	
	March 31, 2022	March 31, 2021	March 31, 2022	March 31, 2021
Profit / (loss) after taxation	19,383,596	114,991,353	6,624,792	23,417,926
Items that will not be reclassified subsequently to profit or loss				
Unrealized gain / (loss) during the period in the market value of investments classified as fair value through OCI	3,154,147	6,075,554	15,585,102	(3,336,137)
Other comprehensive income / (loss) for the period	3,154,147	6,075,554	15,585,102	(3,336,137)
Total comprehensive income / (loss) for the period	22,537,743	121,066,907	22,209,894	20,081,789

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