

PERVEZ AHMED CONSULTANCY SERVICES LIMITED

(Formerly Pervez Ahmed Securities Limited)

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS FOR THE NINE MONTH PERIOD ENDED MARCH 31, 2022

	Nine Months Ended		Three Months Ended	
	March 31 2022	March 31 2021	March 31 2022	March 31 2021
	Rupees	Rupees	Rupees	Rupees
Operating income - Net	-	500,000	-	-
Administrative expenses	(1,071,475)	(961,311)	(317,015)	(292,734)
Operating profit	(1,071,475)	(461,311)	(317,015)	(292,734)
Other operating income	-	-	-	-
Change in short term investments at fair value through profit or loss	15,421	302,272	134,141	(1,823)
	(1,056,054)	(159,039)	(182,874)	(294,557)
Share of (loss)/profit of associate	(5,873,021)	2,147,136	(758,884)	(742,261)
Taxation	-	(40,000)	-	-
(Loss)/profit after Taxation	(6,929,075)	1,948,097	(941,758)	(1,036,818)
(Loss)/earning per Share	(0.037)	0.010	(0.005)	(0.006)

The annexed notes form an integral part of these un-audited accounts.

CHIEF EXECUTIVE

CHIEF FINANCIAL OFFICER

DIRECTOR

