

JSGCL/FIN/111/2022

August 22nd, 2022

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

Dear Sir

SUBJECT: FINANCIAL RESULTS FOR THE SECOND QUARTER ENDED JUNE 30th, 2022

We have to inform you that the Board of Directors of JS Global Capital Limited ("the Company") in their meeting held on August 22nd, 2022 at 03:00 pm PST on 20th Floor, The Center, Plot No. 28, SB-5, Abdullah Haroon Road, Saddar, Karachi – 74400 recommended the following:

(i)	CASH DIVIDEND	<u>Nil</u>
(ii)	BONUS SHARES	<u>Nil</u>
(iii)	RIGHT SHARES	<u>Nil</u>
(iv)	ANY OTHER ENTITLEMENT / CORPORATE ACTION	<u>Nil</u>
(v)	ANY OTHER PRICE-SENSITIVE INFORMATION	<u>Nil</u>

The financial results of the Company for the period ended June 30th, 2022 are attached.

The quarterly report of the Company for the period ended June 30th, 2022 will be transmitted through PUCARS separately, within the specified time.

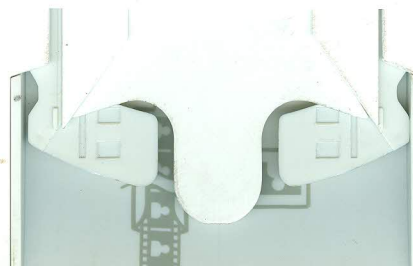
You may please inform the TRE Certificate Holders of the Exchange accordingly.

Yours Sincerely,



Syed Sufyan Ahmed
Company Secretary

Cc: The Executive Director
Enforcement and Monitoring Division
Securities and Exchange Commission of Pakistan
8th floor, Jinnah Avenue, NIC Building
Blue Area
Islamabad.



**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE PERIOD ENDED JUNE 30, 2022**

	Six months ended		Three months ended	
	June 30, 2022 (Un-audited) ----- (Rupees)	June 30, 2021 (Un-audited) ----- (Rupees)	June 30, 2022 (Un-audited) ----- (Rupees)	June 30, 2021 (Un-audited) ----- (Rupees)
Operating revenue	198,666,344	533,013,036	100,427,581	262,962,710
Capital gain on sale of investments - net	46,122,095	22,156,059	22,333,650	11,469,581
Unrealised gain / (loss) on remeasurement of investments at fair value through profit or loss - net	(13,287,566)	768,275	(50,323,659)	3,205,944
Unrealised gain / (loss) on remeasurement of derivatives at fair value through profit or loss - net	14,890,162	(777,479)	56,064,718	(4,680,793)
Dividend income	28,978,384	5,228,093	13,887,904	4,738,322
Margin finance income	47,204,416	28,373,468	25,480,187	13,917,398
	322,573,835	588,761,452	167,870,381	291,613,162
Administrative and operating expenses	(342,844,088) (20,270,253)	(332,177,117) 256,584,335	(173,565,901) (5,695,520)	(185,158,026) 106,455,136
Other operating income - net	152,455,639 132,185,386	59,199,838 315,784,173	63,031,215 57,335,695	34,823,247 141,278,383
Provision for Sindh Workers' Welfare Fund	(866,351)	(6,214,636)	(328,076)	(2,776,915)
Finance cost	(89,398,298)	(5,052,392)	(41,462,344)	(2,432,648)
Profit before taxation	41,920,737	304,517,145	15,545,275	136,068,820
Taxation - current	(10,851,683)	(88,956,038)	(6,219,556)	(40,655,143)
- prior	(21,871,859)	-	(21,871,859)	-
- deferred	1,357,819	8,274,468	2,338,447	7,323,791
	(31,365,723)	(80,681,570)	(25,752,968)	(33,331,352)
Profit after taxation	10,555,014	223,835,575	(10,207,693)	102,737,468
Earnings per share - basic and diluted	0.38	7.45	(0.37)	3.47



Director

Chief Executive Officer

Chief Financial Officer

