



Financial Results for the Year Ended June 30, 2022

	For the Year Ended	
	June 30 2022 (Rupees)	June 30 2021 (Rupees)
Profit from trading activities	13,301,119	-
Income on Diminishing Musharakah	16,515,768	11,971,476
Income from Ijarah	860,352	1,615,923
Income from investments	6,972,906	14,035,244
	<u>37,650,144</u>	<u>27,622,642</u>
Administrative & Operating expenses	(26,916,206)	(28,766,791)
Financial & other charges	(32,714)	(16,215)
	<u>(26,948,920)</u>	<u>(28,783,006)</u>
Operating Profit	10,701,225	(1,160,363)
Other income	1,050,577	3,104,863
	<u>11,751,802</u>	<u>1,944,500</u>
Unrealised gain/(loss) on re-measurement of investments in listed securities	(9,148,458)	(2,743,857)
Share of profit from associates	847,579	2,485,340
	<u>3,450,923</u>	<u>1,685,983</u>
Management Company's remuneration	-	-
Provision for Workers Welfare Fund	(35,000)	(33,720)
Profit before taxation	3,415,923	1,652,263
Income tax expense	(1,109,801)	(997,909)
Profit after taxation	2,306,122	654,354
Earning per certificate - basic	<u>0.11</u>	<u>0.03</u>



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19/7/22