

PERVEZ AHMED CONSULTANCY SERVICES LIMITED

(Formerly Pervez Ahmed Securities Limited)

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS [UN-AUDITED] FOR THE SIX-MONTH PERIOD ENDED 31 DECEMBER 2022

	Six-month period ended		Three-month period ended	
	31-Dec-22	31-Dec-21	31-Dec-22	31-Dec-21
	<i>Rupees</i>	<i>Rupees</i>	<i>Rupees</i>	<i>Rupees</i>
Revenue from contracts with customers	600,000	-	-	-
Administrative expenses	(758,994)	(754,460)	(354,862)	(443,729)
Changes in fair value of short term investments	574,545	(118,720)	465,324	(51,957)
	415,551	(873,180)	110,462	(495,686)
Share of loss of associate	(1,286,850)	(5,114,137)	(1,053,699)	(2,575,560)
Loss before taxation	(871,299)	(5,987,317)	(943,237)	(3,071,246)
Provision for taxation	(7,500)	-	(7,500)	-
Loss after taxation	(878,799)	(5,987,317)	(950,737)	(3,071,246)
Loss per share - basic and diluted	(0.005)	(0.032)	(0.005)	(0.016)

Director

Chief Financial Officer

Chief Executive Officer

