

PERVEZ AHMED CONSULTANCY SERVICES LIMITED

(Formerly Pervez Ahmed Securities Limited)

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED) FOR THE NINE MONTH PERIOD ENDED MARCH 31, 2023

	Nine Months Ended		Three Months Ended	
	March 31 2023	March 31 2022	March 31 2023	March 31 2022
	Rupees	Rupees	Rupees	Rupees
Operating income - Net	600,000	-	-	-
Administrative expenses	(1,127,010)	(1,071,475)	(368,016)	(317,015)
Operating loss	(527,010)	(1,071,475)	(368,016)	(317,015)
Change in short term investments at fair value through profit or loss	522,377	15,421	(52,168)	134,141
	(4,633)	(1,056,054)	(420,184)	(182,874)
Share of (loss)/profit of associate	(1,090,903)	(5,873,021)	195,947	(758,884)
Taxation	(7,500)	-	-	-
(Loss) after Taxation	(1,103,036)	(6,929,075)	(224,237)	(941,758)
(Loss) per share	(0.006)	(0.037)	(0.001)	(0.005)

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

CHIEF EXECUTIVE

CHIEF FINANCIAL OFFICER

DIRECTOR

