



CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE PERIOD ENDED SEPTEMBER 30, 2023

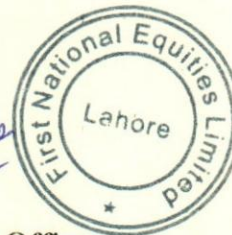
Note	Three Months Period Ended		
	Sep 30, 2023	Sep 30, 2022	
	----- (Rupees) -----		
Operating revenue	21	4,524,530	6,150,303
Gain/(Loss) on sale of investments		2,760,252	(3,622,429)
Unrealized (loss)/gain on re-measurement of investments classified at fair value through profit or loss - net		(681,782)	(2,535,207)
Operating profit/(loss)		6,603,000	(7,333)
Administrative expenses		(17,022,650)	(17,145,829)
Finance cost		(6,031,701)	(4,546,678)
Other operating expenses		(396,015)	(1,123,052)
Other operating income		5,063,727	11,009,790
Loss before taxation		(11,783,639)	(11,813,102)
Taxation	23	3,153,933	3,111,539
Loss after taxation		(8,629,706)	(8,701,563)
Basic Loss per share		(0.032)	(0.033)

The annexed notes from 1 to 27 form an integral part of these condensed interim financial statements.

Chief Executive Officer

Chief Financial Officer

Director



TREC Holder: Pakistan Stock Exchange limited

PRINCIPAL OFFICE:

FNE House: 179/B, Abu Bakar Block, New Garden Town, Lahore-Pakistan. Tel: (92-42) 35843721-27 Fax: (92-42)35843730



CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME
FOR THE PERIOD ENDED SEPTEMBER 30, 2023

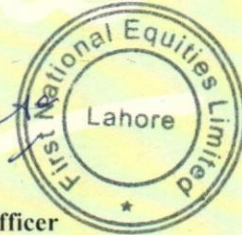
	Three Months Period Ended	
	Sep 30, 2023	Sep 30, 2022
Loss after taxation	(8,629,706)	(8,701,563)
Items that will not be reclassified subsequently to profit or loss		
Unrealized gain / (loss) during the period in the market value of investments classified as fair value through OCI	1,167,252	(270,043)
Other comprehensive income / (loss) for the period	1,167,252	(270,043)
Total comprehensive income / (loss) for the period	(7,462,454)	(8,971,606)

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