



Financial Results for Half Year Ended December 31, 2022

	For Half Year Ended		For Quarter Ended	
	December 31, 2022 (Rupees)	December 31, 2021 (Rupees)	December 31, 2022 (Rupees)	December 31, 2021 (Rupees)
Profit from trading activities	2,800,300	-	2,800,300	-
Income on Diminishing Musharakah	7,810,013	9,123,729	3,800,330	3,773,652
Income from Ijarah	-	892,874	-	277,164
Income from investments	11,521,142	3,765,434	4,808,835	1,497,372
	<u>22,131,455</u>	<u>13,782,037</u>	<u>11,409,464</u>	<u>5,548,187</u>
Administrative & Operating expenses	(14,334,472)	(13,306,094)	(7,724,368)	(7,125,655)
Reversal of provision against NPL	2,100,000		450,000	
Financial & other charges	(988)	(16,856)	(812)	(3,656)
	<u>(12,235,460)</u>	<u>(13,322,950)</u>	<u>(7,275,180)</u>	<u>(7,129,311)</u>
Operating Profit	9,895,995	459,087	4,134,285	(1,581,123)
Other income	779,280	385,342	157,171	195,344
	<u>10,675,275</u>	<u>844,429</u>	<u>4,291,456</u>	<u>(1,385,779)</u>
Unrealised gain/(loss) on re-measurement of investments in listed securities	(5,050,637)	(4,969,555)	(3,552,633)	(1,450,861)
Share of profit from associates	357,296	241,269	257,893	241,269
	<u>5,981,934</u>	<u>(3,883,857)</u>	<u>996,716</u>	<u>(2,595,371)</u>
Modaraba Company's remuneration	(598,193)	-	(109,612)	-
Sales tax on management company's remuneration	(77,765)		(14,249)	
Provision for Workers Welfare Fund	(119,639)	-	(21,923)	-
Profit before taxation	5,186,337	(3,883,857)	850,932	(2,595,371)
Income tax expense	(2,132,912)	(522,710)	(1,307,592)	(393,889)
Profit after taxation	3,053,425	(4,406,567)	(456,660)	(2,989,260)
Earning per certificate - basic	<u>0.13</u>	<u>(0.19)</u>	<u>(0.02)</u>	<u>(0.13)</u>
		(Restated)		(Restated)

