



**CONDENSED INTERIM PROFIT OR LOSS ACCOUNT (UN-AUDITED)  
FOR THE HALF YEAR AND QUARTER ENDED 31 DECEMBER 2022**

	Half year ended		Quarter ended	
	31-Dec-22	31-Dec-21	31-Dec-22	31-Dec-21
Note	(Rupees in '000')	(Rupees in '000')	(Rupees in '000')	(Rupees in '000')
<b>Profit and loss - continuing operations :</b>				
Income from Investment	173,397	98,519	86,667	61,032
<b>Gross profit</b>	<b>173,397</b>	<b>98,519</b>	<b>86,667</b>	<b>61,032</b>
Administrative expenses	(76,732)	(59,742)	(39,964)	(24,848)
	96,665	38,777	46,703	36,184
Other operating expenses	-	(43,539)	-	(209)
Other operating income	819	46,771	55	1,432
<b>Profit / (Loss) from operations</b>	<b>97,484</b>	<b>42,009</b>	<b>46,758</b>	<b>37,407</b>
Finance cost	(59)	(31)	(40)	(3)
<b>Profit / (loss) before taxation</b>	<b>97,425</b>	<b>41,978</b>	<b>46,718</b>	<b>37,404</b>
Taxation	(12,644)	(13,383)	(9,904)	(258)
<b>Profit / (loss) after taxation - continuing operations</b>	<b>84,781</b>	<b>28,595</b>	<b>36,814</b>	<b>37,146</b>
<b>Profit / (loss) after taxation - discontinued operations</b> 12	<b>(17,170)</b>	<b>(19,347)</b>	<b>(10,766)</b>	<b>(8,908)</b>
<b>Profit / (loss) after taxation</b>	<b>67,611</b>	<b>9,248</b>	<b>26,048</b>	<b>28,238</b>
<b>Earnings / (loss) per share - basic and diluted (Rupees)</b>	<b>0.68</b>	<b>0.09</b>	<b>0.26</b>	<b>0.29</b>

  
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**COMPANY SECRETARY**