



Financial Results for Nine Months Ended March 31, 2023

	Nine Months Ended		For Quarter Ended	
	March 31, 2023 (Rupees)	March 31, 2022 (Rupees)	March 31, 2023 (Rupees)	March 31, 2022 (Rupees)
Profit from trading activities	2,800,300	901,727	-	901,727
Income on Diminishing Musharakah	11,017,315	12,714,869	3,207,302	3,591,140
Income from Ijarah	-	1,182,577	-	289,703
Income from investments	14,237,298	4,879,010	2,716,156	1,113,576
	<u>28,054,913</u>	<u>19,678,183</u>	<u>5,923,458</u>	<u>5,896,146</u>
Administrative & Operating expenses	(20,930,892)	(20,844,010)	(6,596,420)	(7,537,916)
Reversal of provision against NPL	2,550,000		450,000	-
Financial & other charges	(1,440)	(31,053)	(452)	(14,197)
	<u>(18,382,332)</u>	<u>(20,875,063)</u>	<u>(6,146,872)</u>	<u>(7,552,113)</u>
Operating Profit	9,672,581	(1,196,880)	(223,414)	(1,655,966)
Other income	1,067,082	718,541	287,802	333,199
	<u>10,739,663</u>	<u>(478,339)</u>	<u>64,388</u>	<u>(1,322,767)</u>
Unrealised gain/(loss) on re-measurement of investments in listed securities	(5,664,372)	(6,747,495)	(613,735)	(1,777,940)
Share of profit from associates	357,296	241,269	-	-
	<u>5,432,587</u>	<u>(6,984,565)</u>	<u>(549,347)</u>	<u>(3,100,707)</u>
Modaraba Company's remuneration	(613,883)	-	62,075	-
Provision for Workers Welfare Fund	(108,652)	-	10,987	-
Profit before taxation	4,710,052	(6,984,565)	(476,285)	(3,100,707)
Income tax expense	(1,281,881)	(725,645)	851,031	(202,935)
Profit after taxation	3,428,172	(7,710,210)	374,747	(3,303,642)
Earning per certificate - basic	<u>0.15</u>	<u>(0.33)</u>	<u>0.02</u>	<u>(0.14)</u>
		Restated		Restated

