



# FIRST CREDIT AND INVESTMENT BANK LIMITED

April 29, 2023

The General Manager  
Pakistan Stock Exchange Limited  
Stock Exchange Building  
Stock Exchange Road  
Karachi.

**Subject: Financial Results For The Third Quarter Year Ended March 31, 2023**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on April 29, 2023 at 12:30 pm at, Karachi recommended the following:

(i) **CASH DIVIDEND**

An Interim Cash Dividend for the third quarter ended March 31, 2023 at Rs. Nil per share i.e. 0%. This is in addition to Interim Dividend(s) already paid at Rs. Nil per share i.e. 0%.

**AND/OR**

(ii) **BONUS SHARES**

It has been recommended by the Board of Directors to issue Interim Bonus Shares in proportion of Nil share(s) for every Nil share(s) held i.e. 0%. This is in addition to the Interim Bonus Shares already issued @ 0%.

**AND/OR**

(iii) **RIGHT SHARES**

The Board has recommended to issue 0% Right Shares at par/at a discount/premium of Rs. Nil per share in proportion of Nil share(s) for every Nil share(s). The entitlement of right shares being declared simultaneously will be/will not be applicable on Bonus Shares as declared above.

**AND/OR**

(iv) **ANY OTHER ENTITLEMENT/CORPORATE ACTION**

**AND/OR**

(v) **ANY OTHER PRICE-SENSITIVE INFORMATION**

The financial results of the Company for the third quarter ended March 31, 2023 are attached

The Quarterly Report of the Company for the third quarter ended March 31, 2023 will be transmitted through PUCARS within specified time.

Yours Sincerely,

Muhammad Amin Khan  
Company Secretary





**FIRST CREDIT AND INVESTMENT BANK LIMITED**  
**CONDENSED INTERIM STATEMENT OF FINANCIAL POSITION**  
**AS AT MARCH 31, 2023**

		(Un-audited) March 31, 2023	(Audited) June 30, 2022
	Note	-----Rupees-----	
<b>ASSETS</b>			
<b>Non-current Assets</b>			
Property and equipment	6	5,611,597	11,049,586
Long-term investments	7	1,104,396,131	330,830,640
Long-term loans and finances		228,172,371	294,160,053
Net investment in finance lease	8	-	-
Term deposits receipts	9	3,000,000	-
Long-term security deposits		57,500	57,500
Deferred tax asset	10	74,826,751	78,297,354
		<b>1,416,064,350</b>	<b>714,395,133</b>
<b>Current Assets</b>			
Current portion of non-current assets	11	144,092,625	120,849,300
Short-term investments	12	55,160,744	1,075,776,169
Mark-up/Interest accrued		82,648,467	41,383,330
Prepayments and other receivables		2,397,507	3,039,703
Advance taxation - net		29,778,998	21,174,010
Cash and bank balances		101,862,972	75,656,521
		<b>415,941,313</b>	<b>1,337,879,033</b>
		<b>1,832,005,663</b>	<b>2,052,274,166</b>

The annexed notes from 1 to 21 form an integral part of these condensed Interim financial statements.



Chief Financial Officer

President & CEO

Director