



**ESCORTS INVESTMENT BANK LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
FOR THE QUARTER ENDED 30 SEPTEMBER, 2023 (Un-Audited)**

	Quarter Ended	
	30-Sep-23 Rupees (Un-Audited)	30-Sep-22 Rupees (Un-Audited)
Income		
Profit on financing	16,042,627	15,663,172
Return on investments	8,302,836	4,971,847
Income from fee and commission	1,770,863	1,518,100
Profit on bank deposits	3,258,054	1,993,738
Other income	7,947,036	4,428,403
	37,321,416	28,575,260
Expenses		
Administrative expenses	37,654,724	35,622,190
Finance cost	1,520,366	1,125,339
	39,175,090	36,747,529
Operating loss before provisions and taxation	(1,853,674)	(8,172,269)
Other operating expenses	(1,997,842)	(645,752)
Reversal of provision for doubtful finances	-	14,445
Loss before taxation	(3,851,516)	(8,803,576)
Taxation - net	3,046,495	(215,337)
Net loss for the period	(805,021)	(9,018,913)
Loss per share - basic and diluted	(0.0003)	(0.07)

