

## B.R.R. Guardian Limited

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

October 27, 2023

Sub: **Financial Results of BRR Guardian Limited For the 1<sup>st</sup> Quarter Ended September 30, 2023**

Dear Sir,

We have to inform you that the Board of Directors of BRR Guardian Limited (BRRGL) in their meeting held on Friday, October 27, 2023 at 5:00 p.m. at 20<sup>th</sup> Floor, B.R.R. Tower, Hassan Ali Street Off: I.I. Chundrigar Road Karachi recommended the following:

- (i) **CASH DIVIDEND** -NIL-
- (ii) **RIGHT SHARES** -NIL-
- (iii) **BONUS ISSUE** -NIL-
- AND/OR**
- (iv) **ANY OTHER ENTITLEMENT/CORPORATE ACTION** -NIL-
- (v) **ANY OTHER PRICE-SENSITIVE INFORMATION** - NIL -

The Standalone & Consolidated Financial Results of BRRGL are enclosed

The Quarterly Report of the Company for the period ended September 30, 2023 will be transmitted through PUCARS separately, within the specified time.

Yours Sincerely,

**Tahir Mehmood**  
Company Secretary

Cc,

The Commissioner  
Securities Market Division  
Securities & Exchange Commission of Pakistan  
Islamabad

**BRR GUARDIAN LIMITED**  
**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS**  
**FOR THE THREE MONTHS ENDED SEPTEMBER 30, 2023**  
**(UN-AUDITED)**

	September 30, 2023	September 30, 2022
Note	----- Rupees -----	
Rental Income	74,659,541	64,159,551
Administrative and operating expenses	(49,729,267)	(47,621,423)
Depreciation	(14,287,324)	(13,831,666)
Expected credit loss allowance-net	-	100,000
<b>Operating profit</b>	<b>10,642,950</b>	<b>2,806,462</b>
Other income	29,361,561	8,341,550
Investment income	7,162,574	130,156,285
Finance costs	(5,551,029)	(6,355,071)
<b>Profit before taxation</b>	<b>41,616,056</b>	<b>134,949,226</b>
Taxation	(9,860,695)	(29,778,513)
<b>Profit after taxation</b>	<b>31,755,361</b>	<b>105,170,713</b>
<b>Earnings per shares - basic and diluted</b>	<b>0.33</b>	<b>1.11</b>

The annexed notes from 1 to 14 form an integral part of these condensed interim financial information.

  
**DIRECTOR**

  
**CHIEF EXECUTIVE OFFICER**

  
**CHIEF FINANCIAL OFFICER**

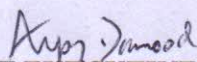
**BRR GUARDIAN LIMITED**  
**CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS**  
**FOR THE THREE MONTHS ENDED SEPTEMBER 30, 2023**  
**(UN-AUDITED)**

		September 30, 2023	September 30, 2022
	Note	----- Rupees -----	
Rental Income		74,659,541	64,159,551
Administrative and operating expenses		(50,021,095)	(47,631,923)
Depreciation		(14,287,324)	(13,831,666)
Expected credit loss allowance-net		-	100,000
<b>Operating profit</b>		<b>10,351,122</b>	<b>2,795,962</b>
Other income		29,361,561	8,341,550
Investment income	10	8,596,096	129,614,353
Finance costs		(5,551,329)	(6,355,071)
<b>Profit before taxation</b>		<b>42,757,450</b>	<b>134,396,794</b>
Taxation	11	(9,860,695)	(29,778,513)
<b>Profit after taxation</b>		<b>32,896,755</b>	<b>104,618,281</b>
<b>Earnings per shares - basic and diluted</b>		<b>0.35</b>	<b>1.10</b>

The annexed notes from 1 to 14 form an integral part of these condensed interim financial information.



**DIRECTOR**



**CHIEF EXECUTIVE OFFICER**



**CHIEF FINANCIAL OFFICER**