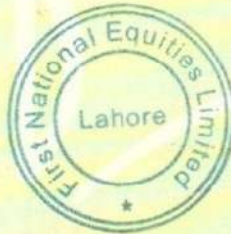




CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE PERIOD ENDED DECEMBER 31, 2023

Note	Six Months Period Ended		Three Months Period Ended		
	December 31, 2023	December 31, 2022	December 31, 2023	December 31, 2022	
	(Rupees)				
Operating revenue	21	19,772,077	13,013,273	15,247,547	6,862,970
Realized loss on sale of investments		(4,152,897)	(8,316,646)	(6,913,149)	(4,694,217)
Unrealized loss on re-measurement of investments classified at fair value through profit or loss - net		(488,495)	(5,644,551)	193,287	(3,109,344)
Operating profit/(loss)		15,130,685	(947,924)	8,527,685	(940,591)
Administrative expenses		(33,303,921)	(37,265,471)	(16,281,271)	(20,119,642)
Finance cost		(12,164,992)	(10,316,651)	(6,133,291)	(5,769,973)
Other operating expenses		(10,044,322)	(1,577,131)	(9,648,307)	(454,079)
Other operating income		11,195,314	16,257,280	6,131,587	5,247,490
Loss before taxation		(29,187,236)	(33,849,897)	(17,403,597)	(22,036,795)
Taxation	22	4,543,666	(5,807,859)	1,389,733	(8,919,398)
Loss after taxation		(24,643,570)	(39,657,756)	(16,013,864)	(30,956,193)
Loss per share- basic and diluted		(0.09)	(0.15)	(0.06)	(0.12)

The annexed notes from 1 to 26 form an integral part of these condensed interim financial statements.



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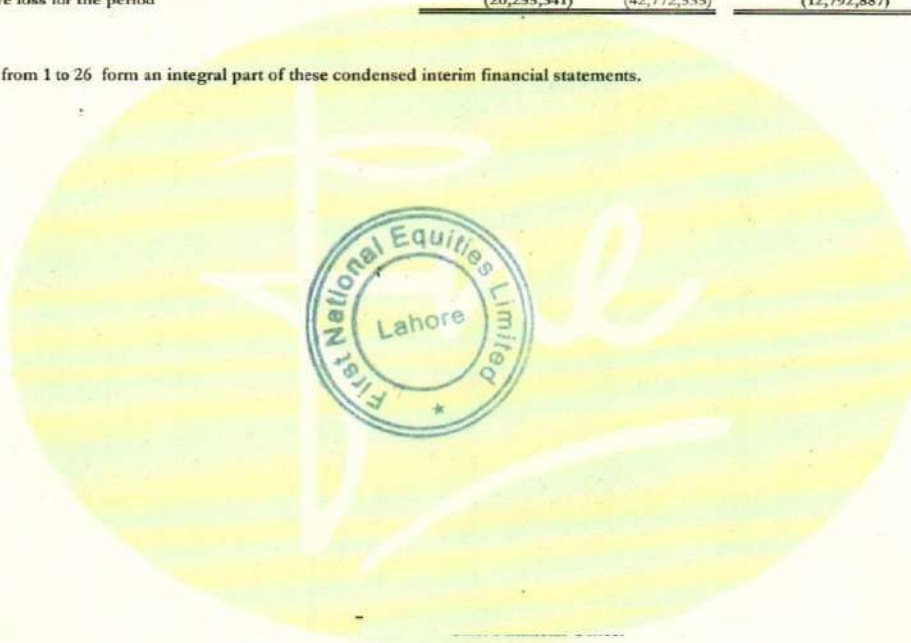
FNE House: 179/B, Abu Bakar Block, New Garden Town, Lahore-Pakistan. Tel: (92-42) 35843721-27 Fax: (92-42)35843730



CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED)
FOR THE PERIOD ENDED DECEMBER 31, 2023

	Six Months Period Ended		Three Months Period Ended	
	December 31, 2023	December 31, 2022	December 31, 2023	December 31, 2022
Loss after taxation	(24,643,570)	(39,657,756)	(16,013,864)	(30,956,193)
Items that will not be reclassified subsequently to profit or loss				
Unrealized gain/(loss) during the year in the market value of investments classified at fair value through OCI-net of tax	4,388,229	(3,114,779)	3,220,977	(2,844,736)
Other comprehensive income/(loss) for the period	4,388,229	(3,114,779)	3,220,977	(2,844,736)
Total comprehensive loss for the period	(20,255,341)	(42,772,535)	(12,792,887)	(33,800,929)

The annexed notes from 1 to 26 form an integral part of these condensed interim financial statements.



TREC Holder: Pakistan Stock Exchange limited

PRINCIPAL OFFICE:

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