



Financial Results for the Year Ended June 30, 2017

	For the Year Ended	
	June 30 2017 (Rupees)	June 30 2016 (Rupees)
Profit from trading activities	1,181,000	(3,216,428)
Income on musawamah receivables	-	661,371
Income on Diminishing Musharakah (Syndicate)	5,271,457	1,047,123
Income on Diminishign Musharakah	57,390	-
Income from Ijarah	16,786,648	18,311,151
Income from investments	16,069,966	6,634,160
	39,366,460	23,437,377
Administrative & Operating expenses	(25,575,436)	(25,473,175)
Provision for non-performing assets	(12,500,000)	-
Financial & other charges	(36,510)	(7,700)
	(38,111,946)	(25,480,875)
Operating Profit	1,254,515	(2,043,498)
Other income	5,163,160	2,573,672
	6,417,675	530,174
Unrealised gain/(loss) on re-measurement of investments in listed securities	(4,190,582)	(670,474)
Share of profit from associates	1,191,525	273,859
	3,418,618	133,559
Modaraba Company's management fee	(328,506)	(13,356)
Provision for Workers Welfare Fund	(61,802)	(2,404)
Profit before taxation	3,028,310	117,799
Income tax expense	-	-
Profit after taxation	3,028,310	117,799
Earning per certificate - basic	0.14	0.01