



JAVED OMER VOHRA & COMPANY LIMITED

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PROFIT AND LOSS ACCOUNT

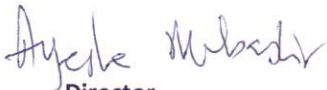
FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2015 (UN-AUDITED)

UN-AUDITED

	THREE MONTHS PERIOD ENDED	
	September 2015 (Rupees)	September 2014 (Rupees)
Unrealised Profit/(loss) on remeasurement of investments 'at fair value through profit or loss' - net	4,763	10,479
	<u>4,763</u>	<u>10,479</u>
Administrative and operating expenses	(424,349)	(367,248)
	<u>(419,586)</u>	<u>(356,769)</u>
Other operating income		-
	<u>(419,586)</u>	<u>(356,769)</u>
Finance cost	(743)	-
	<u>(420,329)</u>	<u>(356,769)</u>
Loss before taxation		
Taxation	-	-
	<u>(420,329)</u>	<u>(356,769)</u>
Loss after taxation		
	<u>(420,329)</u>	<u>(356,769)</u>
Loss per share	<u>(0.0083)</u>	<u>(0.0070)</u>

The annexed notes form an integral part of these condensed interim financial statements.


Chief Executive Officer


Director

Corporate Member: The Karachi Stock Exchange (Guarantee) Limited.

REGISTERED OFFICE:

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