

PERVEZ AHMED SECURITIES LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
FOR THE QUARTER ENDED SEPTEMBER 30, 2013

	July 1 to September 30 2013 (Un-Audited) Rupees	July 1 to September 30 2012 (Un-Audited) Rupees
Operating Income - Net		179,527
Administrative expenses	(594,008)	(559,860)
Operating (Loss)	(594,008)	(380,333)
Other operating charges	(519,693)	(2,403)
Surplus on remeasurement of investments at fair value through profit and loss - Net	(1,113,701)	(382,736)
	2,792,069	1,613,018
Profit before Taxation and Share from Associated Undertaking	1,678,368	1,230,282
Share of loss from associated undertaking	(14,667,266)	-
Taxation	-	-
(Loss) / Profit after Taxation	(12,988,898)	1,230,282
(Loss) / Earning per Share	(0.07)	0.02

The annexed notes form an integral part of these accounts.

CHIEF EXECUTIVE

DIRECTOR

Pervez Ahmed Securities Ltd.

Rizwan AHA
 Company Secretary