

**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE HALF YEAR AND SECOND QUARTER ENDED DECEMBER 31, 2009**



	Half Year Ended		Quarter Ended	
	31 December 2009	31 December 2008	31 December 2009	31 December 2008
	----- Rupees -----		----- Rupees -----	
REVENUE				
Brokerage income	43,774,610	13,304,837	17,466,150	2,544,503
Dividend income	1,269,820	12,705,492	1,050,885	10,961,673
Gain on sale of investments-net	89,262,768	27,580,186	35,981,181	38,088,917
Income on CFS	-	5,199,452	-	2,851,616
Profit on sukuk bonds	1,052,616	1,932,494	-	996,741
Fees and commission	6,292,456	328,499	6,282,456	90
	<u>141,652,270</u>	<u>61,050,960</u>	<u>60,780,672</u>	<u>55,443,540</u>
EXPENDITURE				
Administrative and general expenses	(31,562,790)	(34,129,497)	(14,660,581)	(13,262,369)
Operating profit	<u>110,089,480</u>	<u>26,921,463</u>	<u>46,120,091</u>	<u>42,181,171</u>
Other income	6,420,261	916,602	6,024,808	(85,812)
Financial charges	(12,721,752)	(94,274,867)	(3,982,332)	(48,200,872)
Gain/(loss) on revaluation of investments carried at fair value through profit and loss account-net	4,594,467	(143,595,315)	14,257,797	(118,140,532)
	<u>(1,707,024)</u>	<u>(236,953,580)</u>	<u>16,300,273</u>	<u>(166,427,216)</u>
PROFIT/(LOSS) BEFORE TAXATION	<u>108,382,456</u>	<u>(210,032,117)</u>	<u>62,420,364</u>	<u>(124,246,045)</u>
PROVISION FOR TAXATION				
-Current	(3,334,353)	(2,675,707)	(1,439,106)	(1,211,715)
-Prior	-	(5,826,372)	-	(5,826,372)
	<u>(3,334,353)</u>	<u>(8,502,079)</u>	<u>(1,439,106)</u>	<u>(7,038,087)</u>
PROFIT/(LOSS) AFTER TAXATION	<u>105,048,103</u>	<u>(218,534,196)</u>	<u>60,981,258</u>	<u>(131,284,132)</u>
Earnings/(loss) per share				
- basic and diluted	<u>1.75</u>	<u>(3.77)</u>	<u>1.02</u>	<u>(2.18)</u>

The annexed notes from 1 to 9 form an integral part of these condensed interim financial information.

CHIEF EXECUTIVE

DIRECTOR

HALF YEARLY REPORT DECEMBER 31, 2009