

**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE NINE MONTHS AND THIRD QUARTER ENDED MARCH 31, 2010**



	Nine Months Ended		Third Quarter Ended	
	March 31, 2010	March 31, 2009	March 31, 2010	March 31, 2009
	----- Rupees -----		----- Rupees -----	
REVENUE				
Brokerage income	59,683,799	28,302,187	15,909,189	14,997,350
Dividend income	3,206,108	14,638,892	1,936,288	1,933,400
Gain on sale of investments-net	162,759,799	31,449,851	73,497,031	3,869,665
Income on CFS	-	5,369,668	-	170,216
Profit on sukuk bonds	1,052,616	2,847,905	-	915,411
Fees and commission	13,691,999	328,499	7,399,543	-
	<u>240,394,321</u>	<u>82,937,002</u>	<u>98,742,051</u>	<u>21,886,042</u>
EXPENDITURE				
Administrative and general expenses	(44,668,455)	(46,792,556)	(13,105,665)	(12,663,059)
Operating profit	<u>195,725,866</u>	<u>36,144,446</u>	<u>85,636,386</u>	<u>9,222,983</u>
Other income	15,146,298	3,204,048	8,726,037	2,287,446
Financial charges	(12,936,653)	(116,091,278)	(214,901)	(21,816,411)
(Loss)/gain on revaluation of investments carried at fair value through profit and loss account-net	(18,983,840)	(83,770,154)	(23,578,307)	59,825,161
	<u>(16,774,195)</u>	<u>(196,657,384)</u>	<u>(15,067,171)</u>	<u>40,296,196</u>
PROFIT/(LOSS) BEFORE TAXATION	<u>178,951,671</u>	<u>(160,512,938)</u>	<u>70,569,215</u>	<u>49,519,179</u>
PROVISION FOR TAXATION				
-Current	(5,608,166)	(3,569,684)	(2,273,813)	(893,977)
-Prior	-	(5,826,372)	-	-
	<u>(5,608,166)</u>	<u>(9,396,056)</u>	<u>(2,273,813)</u>	<u>(893,977)</u>
PROFIT/(LOSS) AFTER TAXATION	<u>173,343,505</u>	<u>(169,908,994)</u>	<u>68,295,402</u>	<u>48,625,202</u>
Earnings/(loss) per share				
- basic and diluted	<u>2.89</u>	<u>(2.83)</u>	<u>1.14</u>	<u>0.94</u>

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

CHIEF EXECUTIVE

DIRECTOR

NINE MONTHS REPORT MARCH 31, 2010