

PROFIT AND LOSS ACCOUNT FOR THE QUARTER / HALF YEAR ENDED _____

	(CURRENT PERIOD ENDED ON _____ 'A'	YEAR-TO- DATE 'B'	PRIOR YR PERIOD CORRESPONDING TO 'A'	PRIOR YR PERIOD CORRESPONDING TO 'B'
Rupees in '000'				
Mark-up/Return/Interest Earned	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
Mark-up/Return/Interest Expensed	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
Net Mark-up/ Interest Income	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
Provision against non-performing loans and advances	(xxxxxxx)	(xxxxxxx)	(xxxxxxx)	(xxxxxxx)
Provision for diminution in the value of investments	(xxxxxxx)	(xxxxxxx)	(xxxxxxx)	(xxxxxxx)
Bad debts written off directly	(xxxxxxx)	(xxxxxxx)	(xxxxxxx)	(xxxxxxx)
	(xxxxxxx)	(xxxxxxx)	(xxxxxxx)	(xxxxxxx)
Net Mark-up/ Interest Income after provisions	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
NON MARK-UP/INTEREST INCOME				
Fee, Commission and Brokerage Income	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
Dividend Income	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
Income from trading in government securities	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
Income from dealing in foreign currencies	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
Other Income	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
Total non mark-up/interest Income	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
NON MARK-UP/INTEREST EXPENSES				
Administrative expenses	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
Other provisions/write offs (to be specified)	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
Other charges	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
Total non mark-up/interest expenses	(xxxxxxx)	(xxxxxxx)	(xxxxxxx)	(xxxxxxx)
	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
Extra ordinary/unusual items (to be specified)	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
PROFIT/(LOSS) BEFORE TAXATION	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
Taxation – Current	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
- Prior years	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
- Deferred	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
	(xxxxxxx)	(xxxxxxx)	(xxxxxxx)	(xxxxxxx)
PROFIT/(LOSS) AFTER TAXATION	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
Unappropriated/unremitted profit/(Loss) brought forward	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
Profit available for appropriation/unremitted profit/ (loss)	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx
Earning Per Share (Rupees)	xxxxxxx	xxxxxxx	xxxxxxx	xxxxxxx

President/Chief Executive

Director

Director

Director