



ABBASI & COMPANY (PRIVATE) LIMITED.

**CONDENSED INTERIM FINANCIAL STATEMENTS
FOR THE NINE MONTH ENDED MARCH 31, 2025**

ABBASI & COMPANY (PRIVATE) LIMITED
CONDENSED INTERIM STATEMENT OF FINANCIAL POSITION (UN-AUDITED)
AS AT MARCH 31, 2025

	Note	March 31, 2025 Un-Audited	June 30, 2024 Audited
		Rupees	
ASSETS			
Non-current assets			
Property and equipment	5	211,897,494	210,242,221
Intangible assets	6	1,868,313	2,258,501
Long term investment	7	-	1,507,500
Long term deposits	8	5,561,700	5,361,700
Deffered tax assets		-	-
		219,327,507	219,369,922
Current assets			
Trade receivables - net	9	6,905,501	5,530,004
Advances, deposits and prepayments	10	19,443,915	30,247,538
Short term investments	11	78,188,397	62,754,679
Tax refunds due from government	12	6,648,335	7,334,994
Cash and cash equivalents	13	370,411,031	201,908,680
		481,597,179	307,775,895
Total assets		700,924,686	527,145,817
EQUITY AND LIABILITIES			
Share capital and reserves			
Authorized share capital		200,000,000	200,000,000
20,000,000 Ordinary shares of Rs. 10 each.			
Issued, subscribed and paid up share capital	14	70,110,000	70,110,000
Share premium	15	98,350,000	98,350,000
General reserve	16	200,000,000	200,000,000
Fair value reserve		(0)	(1,074,807)
Retained earnings		(17,646,832)	(20,013,359)
		350,813,167	347,371,834
Current liabilities			
Trade and other payables	17	350,111,519	179,773,983
		350,111,519	179,773,983
Contingencies and commitments	18	-	-
Total liabilities		350,111,519	179,773,983
Total equity and liabilities		700,924,686	527,145,817

The annexured note 1 to 24 from an intergral part of these Condensed Interim Financial Information.

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Chief Executive Officer

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Director

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Chief Financial Officer

ABBASI & COMPANY (PRIVATE) LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2025

	Note	Nine Months Period Ended		For the Quarter Ended	
		March 31, 2025	March 31, 2024	March 31, 2025	March 31, 2024
		Un-Audited	Un-Audited	Un-Audited	Un-Audited
		Rupees		Rupees	
Operating revenue	19	71,374,587	50,467,282	19,587,338	17,427,635
Realized gain/(loss) on sale of investment at fair value through profit or loss		(110,219)	(18,472)	(139,208)	2,845,383
Unrealized gain/(loss) on remeasurement of investment at fair value through profit or loss		3,528,795	2,208,315	(397,875)	(7,538,246)
		74,793,163	52,657,125	19,050,255	12,734,772
Administrative and operating expenses	20	(78,529,813)	(66,192,823)	(29,215,514)	(23,701,624)
Operating loss		(3,736,650)	(13,535,698)	(10,165,259)	(10,966,852)
Other income	21	14,441,697	14,255,369	2,912,484	5,073,502
Finance costs	22	(590,882)	(106,577)	(62,185)	(42,190)
		13,850,815	14,148,792	2,850,299	5,031,312
Profit before levies and tax		10,114,165	613,094	(7,314,960)	(5,935,540)
Minimum and final tax levies		-	-	-	-
Profit before tax		10,114,165	613,094	(7,314,960)	(5,935,540)
Taxation		(1,460,273)	(179,487)	1,656,916	172,627
Profit after tax		8,653,892	433,607	(5,658,044)	(5,762,913)
Earning per share	23	1.24	0.06	(0.80)	(0.83)

The annexured note 1 to 24 from an integral part of these Condensed Interim Financial Information.

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Chief Executive Officer

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Director

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Chief Financial Officer

ABBASI & COMPANY (PRIVATE) LIMITED
CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED)
FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2025

Note	Nine Months Period Ended		For the Quarter Ended	
	March 31, 2025	March 31, 2024	March 31, 2025	March 31, 2024
	Un-Audited	Un-Audited	Un-Audited	Un-Audited
	Rupees		Rupees	
Profit after tax	8,653,892	433,607	(7,314,960)	7,617,821
Other comprehensive income				
Items that may be subsequently reclassified to profit or loss	-	-	-	-
Items that will not be subsequently reclassified to profit or loss				
Unrealized gain/(loss) on remeasurement of investments at fair value through other comprehensive income	1,074,807	-	-	-
Net loss/gain on sale of investments at FVTOCI	(1,029,115)	(4,976,522)	-	(1,941,434)
	45,691	(4,976,522)	-	(1,941,434)
Other comprehensive income / (loss)	45,691	(4,976,522)	-	(1,941,434)
Total comprehensive income / (loss) for the year	8,699,584	(4,542,915)	(7,314,960)	5,676,387

The annexured note 1 to 24 from an integral part of these Condensed Interim Financial Information.

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Chief Executive Officer

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Director

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Chief Financial Officer

ABBASI & COMPANY (PRIVATE) LIMITED
CONDENSED INTERIM STATEMENT OF CASH FLOWS (UN-AUDITED)
FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2025

	Note	Nine Months Period Ended	
		MARCH 31, 2025	March 31, 2024 Un-Audited
		Rupees	
Cash flows from operating activities			
Profit before levies and tax		10,114,165	6,548,634
Adjustments for:			
Depreciation	5	6,688,526	4,426,438
Amortisation	6	390,188	270,569
Charge / reversal of provision for expected credit loss		-	-
Gain on sale of property and equipment	21	(2,246,648)	(1,910,739)
Dividend income		(1,165,574)	(351,237)
Realized loss on sale of investments at fair value through profit or loss		110,219	2,863,855
Unrealized gain/loss on remeasurement of investments at FV through profit or loss	11.1	(3,528,795)	(9,746,561)
		<u>247,916</u>	<u>(4,447,675)</u>
Operating profit before working capital changes		10,362,081	2,100,959
Effect of working capital changes			
(Increase) / decrease in current assets			
Trade receivables - net	9	(1,375,497)	(3,513,052)
Advances, deposits and prepayments	10	10,803,623	(15,464,172)
		9,428,126	(18,977,224)
Increase / (decrease) in current liabilities			
Trade and other payables	17	170,337,536	77,326,740
Cash generated from operations		190,127,743	60,450,475
Income tax and levies paid	12	(773,614)	(463,314)
Net cash inflows from operating activities		189,354,129	59,987,161
Cash flows from investing activities			
Payments for property, plant and equipment	5	(16,867,141)	(6,042,545)
Payment for intangible asset		-	-
Proceeds from sale of property, plant and equipment	5	10,769,990	4,295,716
Proceeds from long term deposits paid		(200,000)	-
Dividends received	21	1,165,574	351,237
Investment made in financial assets at fair value through profit or loss		(185,735,167)	16,827,515
Investment made in financial assets at amortized cost		2,720,309	-
Proceeds from sale of financial assets at fair value through profit and loss		170,999,716	-
Investment made in financial assets at fair value through other comprehensive income		-	-
Proceeds from sale of Investment in financial assets at fair value through other comprehensive income		1,553,191	-
Net cash (outflows) / inflows from investing activities		(15,593,528)	15,431,923
Cash flows from financing activities			
Dividend Paid		(5,258,250)	-
Net cash (outflows) / inflows from financing activities		(5,258,250)	-
Net increase in cash and cash equivalents		168,502,351	75,419,084
Cash and cash equivalents at the beginning of the year		201,908,680	106,449,392
Cash and cash equivalents at end of the year		370,411,031	181,868,476

The annexured note 1 to 24 from an intergral part of these Condensed Interim Financial Information.

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Chief Executive Officer

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Director

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Chief Financial Officer

ABBASI & COMPANY (PRIVATE) LIMITED

CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)

FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2025

	Issued, subscribed and paid up share capital	Share premium	General reserve	Fair value reserve	Retained earnings	Total share capital and reserves
	Rupees					
Balance as at July 01, 2023	70,110,000	98,350,000	200,000,000	(3,327,302)	(8,863,847)	356,268,851
Loss for the year	-	-	-	-	(4,381,601)	(4,381,601)
Other comprehensive loss for the year	-	-	-	(4,515,416)	-	(4,515,416)
Transferred to retained earnings on derecognition of financial instrument at fair value through other comprehensive income	-	-	-	6,767,911	(6,767,911)	-
Balance as at June 30, 2024	70,110,000	98,350,000	200,000,000	(1,074,807)	(20,013,359)	347,371,834
Balance as at July 01, 2024	70,110,000	98,350,000	200,000,000	(1,074,807)	(20,013,359)	347,371,834
Profit for the year	-	-	-	-	8,653,892	8,653,892
Other comprehensive income for the year	-	-	-	45,691	-	45,691
Transaction with Owner						
Interim Dividend for the quarter ended September 30, 2024 @ Rs.0.75 per share	-	-	-	-	(5,258,250)	(5,258,250)
Transferred to retained earnings on derecognition of financial instrument at fair value through other comprehensive income	-	-	-	1,029,115	(1,029,115)	-
Balance as at MARCH 31, 2025	70,110,000	98,350,000	200,000,000	(0)	(17,646,832)	350,813,167

The annexured note 1 to 24 from an integral part of these Condensed Interim Financial Information.

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Chief Executive Officer

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Director

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Chief Financial Officer

1 Status and nature of business

Abbasi & Company (Private) Limited (the Company) was incorporated in Pakistan on February 13, 1999 as a Private Limited Company under the repealed Companies Ordinance, 1984 (repealed with the enactment of the Companies Act, 2017). The Company is a TREC holder of Pakistan Stock Exchange Limited (PSX) and has also acquired membership of the Pakistan Mercantile Exchange Limited (PMEX). The company is principally engaged in the business of brokerage, underwriting, buying and selling of stocks, shares and modaraba certificates etc. The registered office of the Company is situated at 6-Shadman, Lahore.

2 Basis of preparation

- 2.1 These condensed interim financial information do not include all the information and disclosure required in the Annual Financial Statements, and should read in conjunction with the Company's Annual Financial Statements for the year ended June 30, 2024
- 2.2 These condensed interim financial information of the Company for the period ended March 31, 2025 have been prepared in accordance with the approved accounting standards of the International Accounting Standard 34 - "Interim Financial Reporting" and provision of the Companies Act, 2017 and directive issued by the Securities and Exchange Commission of Pakistan (SECP). Wherever the requirements differ, the provision of the Companies Act, 2017 and the said directives have been followed.
- 2.3 These condensed interim information are un-audited.

3 Use of judgments, estimates and assumptions

- 3.1 The preparation of these condensed interim financial statements in conformity with the accounting and reporting standards requires the use of certain critical accounting estimates. It also requires management to exercise its judgement in the process of applying the Company's accounting policies. Estimates and judgements are continually evaluated and are based on historic experience and other factors, including expectation of future events that are believed to be reasonable under the circumstances. Revisions to accounting estimates are recognized prospectively commencing from the period of revision.
- 3.2 Judgements and estimates made by management in the preparation of these condensed interim financial information are the same as those that were applied to the financial statements as at end of the year ended June 30, 2024

4 Standards, amendments and interpretations**4.1 Standards, amendments and interpretations adopted during the year**

The accounting policies adopted in the preparation of these condensed interim financial statements are consistent with those of the previous financial year ended June 30, 2024

ABBASI & COMPANY (PRIVATE) LIMITED
NOTES TO THE CONDENSED INTERIM FINANCIAL INFORMATION (UN-AUDITED)
FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2025
5 Property and equipment
Note

March 31, 2025 Un-Audited	June 30, 2024 Audited
Rupees	
211,897,494	210,242,221
211,897,494	210,242,221

Operating fixed assets

5.1

5.1 Operating fixed assets

Owned assets						Total assets
Freehold Land	Building on Freehold Land	Furniture and Fixture	Office Equipment	Computers	Vehicles	
Rupees						

Cost

Balance as at July 01, 2023	164,257,807	52,112,577	3,320,201	21,451,311	26,564,039	39,313,640	307,019,575
Additions during the year	-	-	-	1,781,974	736,300	6,032,060	8,550,334
Disposals	-	-	-	-	-	(4,082,987)	(4,082,987)
Balance as at June 30, 2024	164,257,807	52,112,577	3,320,201	23,233,285	27,300,339	41,262,713	311,486,921
Balance as at July 01, 2024	164,257,807	52,112,577	3,320,201	23,233,285	27,300,339	41,262,713	311,486,922
Additions during the year	-	-	-	1,124,788	749,200	14,993,153	16,867,141
Disposals	-	-	-	-	-	(15,006,143)	(15,006,143)
Balance as at MARCH 31, 2025	164,257,807	52,112,577	3,320,201	24,358,073	28,049,539	41,249,723	313,347,920

Depreciation

Balance as at July 01, 2023	-	41,175,630	2,326,307	13,652,632	21,107,484	15,484,460	93,746,513
Charge for the year	-	1,093,695	99,389	814,971	1,739,754	5,273,753	9,021,562
Depreciation on disposals	-	-	-	-	-	(1,523,374)	(1,523,374)
Balance as at June 30, 2024	-	42,269,325	2,425,696	14,467,603	22,847,238	19,234,839	101,244,701
Balance as at July 01, 2024	-	42,269,325	2,425,696	14,467,603	22,847,238	19,234,839	101,244,701
Charge for the year	-	738,918	67,149	731,534	1,056,007	4,094,918	6,688,526
Depreciation on disposals	-	-	-	-	-	(6,482,801)	(6,482,801)
Balance as at MARCH 31, 2025	-	43,008,243	2,492,845	15,199,137	23,903,245	16,846,956	101,450,426

Rate of depreciation

10%	10%	10%	30%	20%
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Written down value as at June 30, 2024

164,257,807	9,843,252	894,505	8,765,682	4,453,101	22,027,874	210,242,221
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Written down value as at MARCH 31, 2025

164,257,807	9,104,334	827,356	9,158,936	4,146,294	24,402,767	211,897,494
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ABBASI & COMPANY (PRIVATE) LIMITED
NOTES TO THE CONDENSED INTERIM FINANCIAL INFORMATION (UN-AUDITED)
FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2025

Note	Nine Months Period Ended	
	March 31, 2025 Un-Audited	June 30, 2024 Audited
	Rupees	
5 Depreciation for the nine months has been allocated as under:		
Administrative and operating expenses	6,688,526	9,021,562
	<u>6,688,526</u>	<u>9,021,562</u>
6 Intangible assets		
Computer software 6.1	1,228,313	1,618,501
Trading Rights Entitlement Certificate (TREC) 6.2	640,000	640,000
	<u>1,868,313</u>	<u>2,258,501</u>
6.1 Financial Software		
Net carrying value basis		
Opening net book value (NBV)	1,618,501	2,155,227
Amortization charge	(390,188)	(536,726)
Additions	-	-
Closing net book value (NBV)	<u>1,228,313</u>	<u>1,618,501</u>
Gross carrying value basis		
Cost	9,765,909	9,765,909
Accumulated amortization	(8,537,596)	(8,147,408)
	<u>1,228,313</u>	<u>1,618,501</u>
Amortization Rate	<u>20%</u>	<u>20%</u>
6.2 Trading Rights Entitlement Certificate(TREC)		
Pakistan Stock Exchange Limited	640,000	640,000
	<u>640,000</u>	<u>640,000</u>
7 Long term investment		
Listed securities		
LSE Ventures Limited	-	1,507,500
8 Long term deposits		
Security deposit with NCCPL	100,000	100,000
Security deposit - Murabaha shares	100,000	100,000
Security deposit with NCCPL - DFCs	1,000,000	1,000,000
Initial margin deposit with NCCPL	200,000	200,000
Security deposit NCCPL - MSF	100,000	100,000
Security deposit with PMEX - Offices	2,500,000	2,500,000
Security deposit against PMEX membership card	750,000	750,000
Deposit with Pakistan State Oil Company Ltd.	600,000	400,000
Security deposit - Telecommunication	101,500	101,500
Security deposit with WAPDA and SNGPL	110,200	110,200
	<u>5,561,700</u>	<u>5,361,700</u>

ABBASI & COMPANY (PRIVATE) LIMITED
NOTES TO THE CONDENSED INTERIM FINANCIAL INFORMATION (UN-AUDITED)
FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2025

Note	Nine Months Period Ended	
	March 31, 2025 Un-Audited	June 30, 2024 Audited
	Rupees	
9 Trade receivables - net		
Considered good	6,905,501	5,530,004
Considered doubtful	1,518,413	1,518,413
	8,423,914	7,048,417
Less: Allowance for expected credit loss	(1,518,413)	(1,518,413)
	<u>6,905,501</u>	<u>5,530,004</u>
9.1 Ageing Analysis		
Upto Fourteen days	5,871,101	1,395,174
More than fourteen days	2,552,813	5,653,243
	<u>8,423,914</u>	<u>7,048,417</u>
10 Advances, deposits and prepayments		
Advances to employees against salary	12,877,800	10,871,000
Short term security deposits	5,800,530	18,732,117
Prepaid insurance	400,742	280,933
Prepaid PSO Bill	200,000	
Other receivable	164,843	363,488
	<u>19,443,915</u>	<u>30,247,538</u>
10.1 This includes the clearing deposit with PMEX and margin deposit with NCCPL		
Clearing deposit with PMEX	5,800,530	9,261,584
Margin deposit with NCCPL/PSX	-	23,050,000
Deposit with PSX for Base Minimum Capital	-	15,200,000
	<u>5,800,530</u>	<u>47,511,584</u>
10.2 This deposit represents trade exposure from members on behalf of clients' trades with PMEX.		
11 Short term investments		
Investments in equity instruments at fair value through profit or loss	56,217,764	38,075,737
Investment in Pakistan Mercantile Exchange at fair value through profit or loss	250,269	238,269
Investment in Margin Trading System (MTS) - at amortized cost	21,720,364	24,440,673
	<u>78,188,397</u>	<u>62,754,679</u>
11.1 Cost of the investments	<u>57,461,440</u>	<u>42,848,208</u>
Unrealized gain / (loss) on remeasurement of investments:		
Opening balance	(4,772,471)	(19,234,580)
Unrealized gain / (loss)	3,528,795	14,462,109
	(1,243,676)	(4,772,471)
	<u>56,217,764</u>	<u>38,075,737</u>

ABBASI & COMPANY (PRIVATE) LIMITED
NOTES TO THE CONDENSED INTERIM FINANCIAL INFORMATION (UN-AUDITED)
FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2025

Note	Nine Months Period Ended			
	March 31, 2025 Un-Audited	June 30, 2024 Audited		
	Rupees			
12 Tax refunds due from government				
Opening Balance	7,334,994	7,127,851		
Advance income tax paid	773,614	1,222,987		
Provision for the year	(1,460,273)	(1,015,844)		
	6,648,335	7,334,994		
13 Cash and cash equivalents				
Cash in hand	2,943,488	1,320,137		
Balances with banks in:				
- current accounts	352,361,760	171,261,285		
- deposit accounts	15,105,783	29,327,258		
	367,467,543	200,588,543		
	370,411,031	201,908,680		
14.1 Balances with banks is further segregated as follows:				
- House account	19,754,209	22,432,105		
- Clients account	347,713,334	178,156,438		
	367,467,543	200,588,543		
14 Issued, subscribed and paid up share capital				
	March 31, 2025 Un-Audited	June 30, 2024 Audited	March 31, 2025 Un-Audited	June 30, 2024 Audited
	Number of shares		Rupees	
Ordinary shares of Rs. 10 each.				
- Fully paid in cash	6,611,000	6,611,000	66,110,000	66,110,000
- Fully paid other than cash	400,000	400,000	4,000,000	4,000,000
	7,011,000	7,011,000	70,110,000	70,110,000
15 Share premium				
It represents share premium received on issue of new shares.				
16 General reserve				
It represents amount transferred from accumulated profits to general reserves with no specific purpose of utilization.				
17 Trade and other payables				
Trade payables			347,713,334	178,156,438
CGT Payable			1,577,895	634,659
WHT Liabilites			-	-
Sales tax payable			711,057	822,886
Regulatory Charges			27,233	-
Advance from customer			82,000	160,000
			350,111,519	179,773,983
18 Contingencies and commitments				
Contingencies				

ABBASI & COMPANY (PRIVATE) LIMITED
NOTES TO THE CONDENSED INTERIM FINANCIAL INFORMATION (UN-AUDITED)
FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2025
Nine Months Period Ended
18.1 Letter of Gurantees

- Guarantee issued by Bank Al Habib Limited in favour of Pakistan Stock Exchange Limited (PSX) on behalf of the company were amounted to Rs. 34 Millions. (2025: Nil)
- Guarantee issued by Bank Al Habib Limited in favour of National Clearing Company Limited (NCCPL) on behalf of the company were amounted to Rs. 56 Millions. (2025: Nil)

Nine Months Period Ended

MARCH 31, 2025	December 31, 2023
Rupees	

19 Operating revenue

Brokerage income-PSX

Brokerage income-PMEX

Brokerage income-MTS

Gross revenue

Less: sales tax

Net revenue

69,476,250	49,255,144
8,104,185	6,232,119
5,214,086	3,505,743
82,794,521	58,993,006
(11,419,934)	(8,525,724)
71,374,587	50,467,282

20 Administrative and operating expenses

Salaries and other benefits

Directors remuneration

Utilities

Fee and subscription

Legal and professional charges

Business promotion expenses

Internal Audit Fee

Research and staff training

Vehicle running and maintenance

Travelling and conveyance

Communication

Repair and maintenance

Postage and courier

Insurance

Newspaper and periodicals

Printing and stationery

Entertainment

Rent, rates & taxes

Computer expenses

Donations

CDC & NCCPL Charges

Allowance for expected credit loss

Depreciation

Amortization

Miscellaneous

34,722,948	29,724,055
8,545,489	6,866,201
1,648,303	1,925,448
956,606	1,029,101
4,040,420	2,948,281
1,340,876	887,359
561,750	519,750
664,335	571,529
5,148,764	4,018,202
429,534	48,013
2,437,284	2,497,242
2,257,141	982,568
321,073	362,163
488,846	424,229
87,623	51,100
909,321	546,244
879,418	984,921
1,302,569	272,458
213,525	390,279
3,575,964	2,324,763
425,549	1,528,212
-	-
6,688,525	6,683,133
390,188	403,278
493,762	204,294
-	-
78,529,813	66,192,823

ABBASI & COMPANY (PRIVATE) LIMITED

NOTES TO THE CONDENSED INTERIM FINANCIAL INFORMATION (UN-AUDITED)

FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2025

Note

21 Other income

Income from financial assets

Profit on deposits with bank

Dividend income

Return on margin trading system

IPO/Investment Commission

Return on exposure and cash deposit

Return on clearing deposit-PMEX

Nine Months Period Ended

March 31, 2025 Un-Audited	June 30, 2024 Audited
Rupees	

594,965	428,614
1,165,574	705,218
2,947,707	2,509,678
6,261	-
2,077,361	5,784,368
292,181	98,252
7,084,049	9,526,130

Income from non-financial assets

Gain on sale of vehicle

Client account maintenance fee

2,246,648	1,910,739
5,111,000	2,818,500
7,357,648	4,729,239
14,441,697	14,255,369

22 Finance costs

Bank Charges

Bank guarantee commission

190,882	106,577
400,000	-
590,882	106,577

23 Earning per share

Nine Months Period Ended

	Profit after tax		Total shares in issue		Earnings per share	
	March 31, 2025 Un-Audited	March 31, 2024 Un-Audited	March 31, 2025 Un-Audited	March 31, 2024 Un-Audited	March 31, 2025 Un-Audited	March 31, 2024 Un-Audited
	Rupees		Number of shares		Rupees	
Basic	8,653,892	433,607	7,011,000	7,011,000	1.24	0.06
	8,653,892	433,607	7,011,000	7,011,000	1.24	0.06

Earning per share

For the Quarter Ended

	Profit after tax		Total shares in issue		Earnings per share	
	Jan. - Mar. 2025	Jan. - Mar. 2024	Jan. - Mar. 2025	Jan. - Mar. 2024	Jan. - Mar. 2025	Jan. - Mar. 2024
	Rupees		Number of shares		Rupees	
Basic	(5,658,044)	(5,762,913)	7,011,000	7,011,000	(0.80)	(0.83)
	(5,658,044)	(5,762,913)	7,011,000	7,011,000	(0.80)	(0.83)

ABBASI & COMPANY (PRIVATE) LIMITED

NOTES TO THE CONDENSED INTERIM FINANCIAL INFORMATION (UN-AUDITED)

FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2025

Nine Months Period Ended

24 Date of Authorization

These condensed interim financial information have authorized for issue by Board of Directors of the Company on May 05, 2025

sd
Chief Executive Officer

sd
Director

sd
Chief Financial Officer
