




INTERIM CONDENSED PROFIT AND LOSS ACCOUNT
FOR THE QUARTER ENDED MARCH 31, 2010 (UNAUDITED)

Figures in Rupees


March 31st,

	2010	2009
Return on Government Securities	1,300,364	1,225,485
Return on Other Fixed Income Securities and Deposits	75,215	233,351
Amortization of Discount/Premium Relative to Par	598,402	296,809
Dividend Income	8,703	-
Capital Gain	-	-
	<u>1,982,684</u>	<u>1,755,645</u>
Provision for Impairment in the Value of Available for Sale Investments	-	(56,530,145)
Net Investment Income	<u>1,982,684</u>	<u>(54,774,500)</u>
Expenses Not Attributable to Statutory Funds	(4,620,266)	(4,765,547)
Profit Before Tax	<u>(2,637,582)</u>	<u>(59,540,047)</u>
Taxation	(555,511)	(317,614)
Profit After Tax	<u>(3,193,094)</u>	<u>(59,857,661)</u>
Earnings per Share	<u>(0.01)</u>	<u>(0.13)</u>

The annexed notes from 1 to 10 form an integral part of these interim condensed financial information.


CHIEF JUSTICE (R) MIAN MAHBOOB AHMAD
Chairman


MAHEEN YUNUS, CPCU
Managing Director &
Chief Executive


NAVED YUNUS
Director


PERVEZ YUNUS
Director