

## SECURITIES AND EXCHANGE COMMISSION OF PAKISTAN

## Annexure 20: Profit And Loss Account

Company Name	DIN CAPITAL LIMITED
Quarter	Mar-2016
Brokerage and Operating Revenue	36,350,752
Advisory and Consultancy Fee	0
Gain/(Loss) on sale of quoted/unquoted Securites- Net	0
Dividend Income	0
Unrealized Gain/(Loss) on re-measurement of investments at fair value through profit or loss	0
Others (Please specify)	0
<b>Total Operating Revenues</b>	<b>36,350,752</b>
Administrative and Operating Expenses	23,795,754
Financing Cost	8,817,101
Other Income	0
Profit before Taxation	3,737,897
Taxation-Net	1,637,299
Profit after Taxation	2,100,598

## Adminstrative and Operating Expenses

Expense Type	Others	Amount
OTHER		23,795,754

## Other Income

Other Income Type	Other Income	Amount

## Financing Cost

Type	Other Charges	Amount
OTHER	Taxation	8,817,101

