

SECURITIES AND EXCHANGE COMMISSION OF PAKISTAN

Annexure 20: Profit And Loss Account

Company Name	DIN CAPITAL LIMITED	
Quarter	Mar-2017	
Brokerage and Operating Revenue		168,752,796
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)	Profit on Bank & Exposure Deposits	0
Total Operating Revenues		168,752,796
Administrative and Operating Expenses		91,958,394
Financing Cost		4,096,894
Other Income		0
Profit before Taxation		72,697,508
Taxation-Net		23,990,178
Profit after Taxation		48,707,330

Administrative and Operating Expenses

Expense Type	Others	Amount
OTHER		91,958,394

Other Income

Other Income Type	Other Income	Amount

Financing Cost

Type	Other Charges	Amount
OTHER	Taxation	4,096,894

