

SECURITIES AND EXCHANGE COMMISSION OF PAKISTAN

Annexure 20: Profit And Loss Account

Company Name	DIN CAPITAL LIMITED	
Quarter	Sep-2016	
Brokerage and Operating Revenue		24,648,213
Advisory and Consultancy Fee		0
Gain/(Loss) on sale of quoted/unquoted Securitates- Net		0
Dividend Income		512,753
Unrealized Gain/(Loss) on re-measurement of investments at fair value through profit or loss		0
Others (Please specify)	Profit on Bank & Exposure Deposits	620,645
Total Operating Revenues		25,781,611
Administrative and Operating Expenses		18,501,429
Financing Cost		1,573,918
Other Income		0
Profit before Taxation		5,706,264
Taxation-Net		3,069,962
Profit after Taxation		2,636,302

Adminstrative and Operating Expenses

Expense Type	Others	Amount
OTHER		18,501,429

Other Income

Other Income Type	Other Income	Amount

Financing Cost

Type	Other Charges	Amount
OTHER	Taxation	1,573,918

