

SECURITIES AND EXCHANGE COMMISSION OF PAKISTAN

Annexure 20: Profit And Loss Account

Company Name	DIN CAPITAL LIMITED	
Quarter	Sep-2017	
Brokerage and Operating Revenue		0
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		0
Administrative and Operating Expenses		21,115,424
Financing Cost		0
Other Income		31,632,168
Profit before Taxation		10,516,744
Taxation-Net		0
Profit after Taxation		10,516,744

Adminstrative and Operating Expenses

Expense Type	Others	Amount
OTHER		14,586,534
OTHER		6,528,890

Other Income

Other Income Type	Other Income	Amount
OTHER		31,632,168

Financing Cost

Type	Other Charges	Amount

