

MUHAMMAD SALIM KASMANI SECURITIES (PVT)LTD.**AS ON 01-07-2023 TO 31-12-2023**

OPERATIVE REVENUE		
READY & FUTURE COMMISION	4392890.66	
		4392890.66
OTHER INCOME		
DIVIDENDS	4247350.00	
CAPITAL GAIN	14474901.95	
PROFIT ON BANK DEPOSIT DIB	311043.93	
PROFIT ON MEEZAN BANK	19686.60	
PROFIT ON BANK DEPOSIT ECLEAR	411287.17	
PROFIT ON FUTURE DEPOSIT	3367.38	
PROFIT ON FUTURE TRANSACTION	42076.55	
		19509713.58
OPERATIVE EXPENSES		
ADMINISTRATIVE EXPENSES	6329603.83	
FINANCE COST	914.00	
		6330517.83
PROFIT/LOSS BEFORE TAXATION		17572086.41
TAXATIONS	<u>1800534.06</u>	
PROFIT/LOSS AFTER TAXATION		15771552.35
UNREALISED LOSS ON INVESTMENT		20495065.94
UNAPPROPRIATED PROFIT		36266618.29
UNAPPROPRIATED PROFIT B/F		47586178.94
UNAPPROPRIATED PROFIT C/F		83852797.23