



Ref: CL - 137 /13  
Dated: April 30, 2013

Jahangir Siddiqui & Co. Ltd.  
6th Floor, Faysal House  
Shahra-e-Faisal  
Karachi-75530, Pakistan  
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The General Manager  
Karachi Stock Exchange Limited  
Stock Exchange Building  
Stock Exchange Road  
Karachi.

**Subject: Financial Results for the Quarter Ended March 31, 2013**

Dear Sir,

We have to inform you that the Board of Directors of Jahangir Siddiqui & Co. Ltd. in their meeting held on April 29, 2013 at 02:00 p.m. at 6<sup>th</sup> Floor, Faysal House, Shahra-e-Faisal, Karachi approved the un-audited financial statements for the quarter ended March 31, 2013.

**Financial Results**

The financial results of the Company for the quarter ended March 31, 2013 is enclosed to this letter.

We will be sending you 300 copies of printed accounts for the quarter ended March 31, 2013 for distribution amongst the members of the Exchange.

Yours Sincerely,

Naveed Khimani  
Company Secretary

C.C.

Enforcement and Monitoring Division  
Securities and Exchange Commission of Pakistan  
63, Jinnah Avenue, NIC Building  
Blue Area  
Islamabad

**JAHANGIR SIDDIQUI & CO. LTD.**  
**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT**  
**FOR THE QUARTER ENDED MARCH 31, 2013**  
**(UN-AUDITED)**

|  | March 31,<br>2013            | March 31,<br>2012     |
|--|------------------------------|-----------------------|
|  | ..... (Rupees in '000) ..... |                       |
| <b>INCOME</b>  |                              |                       |
| Return on investments  | 182,125                      | 301,528               |
| Gain on sale of investment - net                               | 1,758                        | -                     |
| Income from long-term loans and fund placements                | 46,367                       | 7,130                 |
| Other income   | 7,934                        | 9,110                 |
|  | <u>238,184</u>               | <u>317,768</u>        |
| <b>EXPENDITURE</b>   |                              |                       |
| Operating and administrative expenses                          | 26,364                       | 33,086                |
| Finance cost   | 60,440                       | 80,213                |
| Provision for Workers' Welfare Fund                            | 56,084                       | -                     |
| Reversal of provision for impairment against investments - net | -                            | (477,160)             |
|  | <u>142,888</u>               | <u>(363,861)</u>      |
| <b>PROFIT BEFORE TAXATION</b>                                  | <u>95,296</u>                | <u>681,629</u>        |
| Taxation   |                              |                       |
| Current  | 22                           | -                     |
| Prior  | -                            | -                     |
|  | <u>22</u>                    | <u>-</u>              |
| <b>NET PROFIT FOR THE PERIOD</b>                               | <u><u>95,274</u></u>         | <u><u>681,629</u></u> |
|  | ..... (Rupees) .....         |                       |
| <b>EARNINGS PER SHARE</b>                                      |                              |                       |
| Basic and diluted  | <u>0.12</u>                  | <u>0.89</u>           |



**JAHANGIR SIDDIQUI & CO. LTD.**  
**CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME**  
**FOR THE QUARTER ENDED MARCH 31, 2013**  
**(UN-AUDITED)**

March 31,                      March 31,  
2013                              2012  
..... (Rupees in '000) .....

**NET PROFIT FOR THE PERIOD**

95,274

681,629

**OTHER COMPREHENSIVE (LOSS) / INCOME**

Net (loss) / gain on revaluation of available for sale  
investments during the period

Reclassification adjustments included in  
the profit and loss account for:

- Gain on sale of investments - net

|           |           |
|-----------|-----------|
| (479,196) | 4,108,509 |
| (18)      | -         |
| (479,214) | 4,108,509 |

**TOTAL COMPREHENSIVE (LOSS) / INCOME  
FOR THE PERIOD**

(383,940)

4,790,138

