



Ref: CL-279/11  
Dated: October 26, 2011

The General Manager  
Karachi Stock Exchange (Guarantee) Limited  
Stock Exchange Building  
Stock Exchange Road  
Karachi.

Jahangir Siddiqui & Co. Ltd.  
6th Floor, Faysal House  
Shahra-e-Faisal  
Karachi-75530, Pakistan  
www.js.com

UAN: +92 21 111 574 111  
Dir: +92 21 3279 9556  
Fax: +92 21 3280 0090

**Financial Results for the Quarter ended September 30, 2011**

Dear Sir,

We have to inform you that the Board of Directors of Jahangir Siddiqui & Co. Ltd. in their meeting held on October 26, 2011 at 03:00 p.m. at 6<sup>th</sup> Floor, Faysal House, Shahra-e-Faisal Karachi approved the unaudited accounts for the quarter ended September 30, 2011.

**Financial Results**

The financial results of the Company for the quarter ended September 30, 2011 are as follows:

**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT  
FOR THE QUARTER ENDED SEPTEMBER 30, 2011 (UN-AUDITED)**

	July 01, to September 30, 2011	July 01, to September 30, 2010
	(Rupees in '000)	
<b>INCOME</b>		
Return on investments	234,922	9,847
Gain on sale of investments - net	-	33,031
Income from long-term loans and fund placements	15,025	90
Other income	8,275	7,475
Gain on revaluation of investments carried at fair value through profit or loss account - net	-	962
	<u>258,222</u>	<u>51,405</u>
<b>EXPENDITURE</b>		
Operating and administrative expenses	30,382	34,916
Finance cost	112,158	148,441
	<u>142,540</u>	<u>183,357</u>
<b>PROFIT / (LOSS) BEFORE TAXATION</b>	<u>115,682</u>	<u>(131,952)</u>
Taxation		
- Current	35	320
<b>NET PROFIT / (LOSS) FOR THE PERIOD</b>	<u>115,647</u>	<u>(132,272)</u>
<b>EARNINGS / (LOSS) PER SHARE</b>	Rupees	
- Basic and diluted	<u>0.15</u>	<u>(0.17)</u>



**CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME  
FOR THE QUARTER ENDED SEPTEMBER 30, 2011 (UN-AUDITED)**

	September 30, 2011 (Rupees in '000)	September 30, 2010
<b>NET PROFIT / (LOSS) FOR THE PERIOD</b>	<b>115,647</b>	<b>(132,272)</b>
<b>OTHER COMPREHENSIVE LOSS</b>		
Net Loss on available for sale investments		
Loss during the period	(258,937)	(704,473)
<b>TOTAL COMPREHENSIVE LOSS FOR THE PERIOD</b>	<b>(143,290)</b>	<b>(836,745)</b>

We will be sending you 300 copies of printed accounts for distribution amongst the members of the Exchange in due course.

Yours Sincerely,

**Farah Qureshi**  
Company Secretary

C.C.

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