

FIRST PRUDENTIAL Modaraba

Summary of key operating and financial data of the Modaraba for last 6 years
Year ended June 30, 2020

.....Rupees in millions.....

Year	2020	2019	2018	2017	2016	2015
Paid-up Capital	872.177	872.177	872.177	872.177	872.177	872.177
Statutory Reserve	151.747	151.747	151.283	151.283	148.247	144.084
Certificate Holders Equity	420.571	425.973	423.065	452.159	452.391	450.946
Certificate	87.217	87.217	87.217	87.217	87.217	87.217
Current liabilities	58.866	51.769	52.951	51.522	50.115	54.842
Non-current Assets	132.438	234.746	279.404	241.372	154.096	140.436
Current Assets	344.901	258.657	215.299	273.587	357.991	371.534
Profit / (Loss) before Taxation	(3.705)	3.900	(19.564)	15.179	20.816	27.166
Taxation	(1.697)	(1.578)	-	-	-	-
Earning / (Loss) per Certificate (Rs)	(0.06)	0.03	(0.22)	0.17	0.24	0.31