

**Habib Metropolitan Financial Services Limited**

**Condensed Interim Financial Information  
For the six months ended 30 June 2022**



KPMG Taseer Hadi & Co.  
Chartered Accountants  
Sheikh Sultan Trust Building No. 2, Beaumont Road  
Karachi 75530 Pakistan  
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The Board of Directors  
Habib Metropolitan Financial Services Limited  
1st Floor, GPC 2, Block 5  
Khekashan, Clifton  
Karachi

Our ref. KA-AQ-044

Contact Aryn Pirani

5 August 2022

Dear Sirs,

**Review of the Condensed Interim financial information for the Period ended 30 June 2022**

We are pleased to enclose five copies of the Condensed Interim financial information of Habib Metropolitan Financial Services Limited ("the Company") for the period ended 30 June 2022 initialed by us for identification purposes along with our draft review report to the members. We shall be pleased to sign our draft review report in its present or amended form after the following:

- a) These Condensed Interim financial information have been approved by the Board and signed by the Chief Executive and a Director authorized in its behalf;
- b) Specific Board's approval for the following:

	<b>(Rupees)</b>
• Remuneration to Chief Executive Officer	6,083,196
• Provision for Bonus to staff as at the period end	1,502,972
• Investments made during the period	194,477,200
• Investments matured/ sold during the period	200,000,000
• Additions to property, equipment and intangibles (including capital work in progress)	56,317
• Provision against receivable from customers as at period end	2,807,247
• Deferred tax Liability recognized as on 30 June 2022 - net	12,298
• Workers Welfare Fund payable as at the period ended 30 June 2022 (charge for the period Rs.17,679)	2,566,044

