


SECURITY LEASING CORPORATION LIMITED  
 CONDENSED INTERIM PROFIT AND LOSS ACCOUNT  
 FOR THE PERIOD ENDED MARCH 31, 2018 (UN-AUDITED)

	Nine Month Ended		Quarter ended	
	March 31, 2018 Rupees	March 31, 2017 Rupees	March 31, 2018 Rupees	March 31, 2017 Rupees
<b>REVENUE</b>				
<b>Income from:</b>				
Finance leases	3,763,673	719,781	46,331	192,612
Other operating income	66,189,351	5,078,618	61,761,318	1,422,706
	<u>69,953,024</u>	<u>5,798,399</u>	<u>61,807,649</u>	<u>1,615,318</u>
Unwinding of financial liability	(21,745,746)	(27,366,458)	(6,607,156)	(8,783,293)
	<u>48,207,278</u>	<u>(21,568,059)</u>	<u>55,200,493</u>	<u>(7,167,975)</u>
<b>EXPENSES</b>				
Administrative and selling	19,170,950	23,994,842	5,557,876	6,944,665
Finance costs	365,841	336,893	167,868	104,977
Provision & Write-offs	25,988,384	-	-	-
	<u>45,525,175</u>	<u>24,331,735</u>	<u>5,725,744</u>	<u>7,049,642</u>
<b>Operating (Loss)/Profit before Income tax</b>	<u>2,682,103</u>	<u>(45,899,794)</u>	<u>49,474,749</u>	<u>(14,217,617)</u>
<b>Income tax expense</b>				
- current	(328,767)	(306,000)	(262,767)	(84,000)
- deferred	-	-	-	-
	<u>(328,767)</u>	<u>(306,000)</u>	<u>(262,767)</u>	<u>(84,000)</u>
<b>Profit / (Loss) for the period</b>	<u>2,353,336</u>	<u>(46,205,794)</u>	<u>49,211,982</u>	<u>(14,301,617)</u>
<b>Profit / (Loss) per share</b>	<u>0.06</u>	<u>(1.27)</u>	<u>1.36</u>	<u>(0.39)</u>

  
 FARAH AZEEM  
 CHIEF EXECUTIVE OFFICER

  
 M. R. KHAN  
 CHAIRMAN