
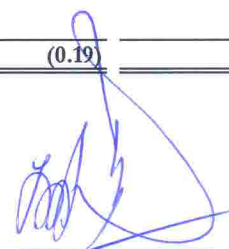


SECURITY LEASING CORPORATION LIMITED  
 PROFIT AND LOSS ACCOUNT  
 FOR THE QUARTER ENDED SEPTEMBER 30, 2018 (Un-audited)

	September 2018 Rupees	September 2017 Rupees
<b>REVENUE</b>		
<b>Income from:</b>		
Finance leases	78,333	116,657
Other operating income	2,400,082	2,223,582
	<u>2,478,415</u>	<u>2,340,239</u>
Unwinding of financial liability	<u>(4,951,417)</u>	<u>(7,773,517)</u>
	<u>(4,951,417)</u>	<u>(7,773,517)</u>
	<u>(2,473,002)</u>	<u>(5,433,278)</u>
<b>EXPENSES</b>		
Administrative and selling	<u>(4,504,489)</u>	<u>(5,917,383)</u>
Finance costs	<u>(72,666)</u>	<u>(94,380)</u>
Provision & Write-offs	<u>-</u>	<u>(21,696,540)</u>
	<u>(4,577,155)</u>	<u>(27,708,303)</u>
<b>Operating Profit before Income tax</b>	<u>(7,050,157)</u>	<u>(33,141,581)</u>
<b>Income tax expense</b>		
- current	<u>(17,000)</u>	<u>(33,000)</u>
- deferred	<u>-</u>	<u>-</u>
	<u>(17,000)</u>	<u>(33,000)</u>
<b>(Loss)/Profit for the period</b>	<u>(7,067,157)</u>	<u>(33,174,581)</u>
<b>(Loss)/Earning per share</b>		
	<u>(0.19)</u>	<u>(0.91)</u>

  
 FARAH AZEEM  
 CHIEF EXECUTIVE OFFICER

  
 MUHAMMAD FAROOQ  
 CHIEF FINANCIAL OFFICER

  
 M. R. KHAN  
 CHAIRMAN