


SECURITY LEASING CORPORATION LIMITED  
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT  
FOR THE PERIOD ENDED MARCH 31, 2019 (UN-AUDITED)

	Nine Month Ended		Quarter ended	
	March 31, 2019 Rupees	March 31, 2018 Rupees	March 31, 2019 Rupees	March 31, 2018 Rupees
<b>REVENUE</b>				
Income from:				
Finance leases	89,292	3,763,673	2,096	46,331
Other operating income	<u>7,097,323</u>	<u>66,189,351</u>	<u>2,308,639</u>	<u>61,761,318</u>
	<b>7,186,615</b>	<b>69,953,024</b>	<b>2,310,735</b>	<b>61,807,649</b>
Unwinding of financial liability	<u>(14,009,032)</u>	<u>(21,745,746)</u>	<u>(4,384,608)</u>	<u>(6,607,156)</u>
	<b>(6,822,417)</b>	<b>48,207,278</b>	<b>(2,073,873)</b>	<b>55,200,493</b>
<b>EXPENSES</b>				
Administrative and selling	<u>10,752,024</u>	<u>19,170,950</u>	<u>3,300,631</u>	<u>5,557,876</u>
Finance costs	<u>981,222</u>	<u>365,841</u>	<u>319,361</u>	<u>167,868</u>
Provision & Write-offs	<u>-</u>	<u>25,988,384</u>	<u>-</u>	<u>-</u>
	<b>11,733,246</b>	<b>45,525,175</b>	<b>3,619,992</b>	<b>5,725,744</b>
Operating (Loss)/Profit before Income tax	<u>(18,555,663)</u>	<u>2,682,103</u>	<u>(5,693,865)</u>	<u>49,474,749</u>
Income tax expense				
- current	<u>(17,000)</u>	<u>(328,767)</u>	<u>-</u>	<u>(262,767)</u>
	<b>(17,000)</b>	<b>(328,767)</b>	<b>-</b>	<b>(262,767)</b>
Loss for the period	<u>(18,572,663)</u>	<u>2,353,336</u>	<u>(5,693,865)</u>	<u>49,211,982</u>
Loss per share	<u>(0.51)</u>	<u>0.06</u>	<u>(0.16)</u>	<u>1.36</u>

  
FARAH AZEEM  
CHIEF EXECUTIVE OFFICER

  
MUHAMMAD FAROOQ  
CHIEF FINANCIAL OFFICER

  
M.R KHAN  
CHAIRMAN