

SECURITY LEASING CORPORATION LIMITED
 CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
 FOR THE PERIOD ENDED MARCH 31, 2020 (UN-AUDITED)

	Nine Month Ended		Quarter ended	
	March 31, 2020 Rupees	March 31, 2019 Rupees	March 31, 2020 Rupees	March 31, 2019 Rupees
REVENUE				
Income from:				
Finance leases	-	89,292	-	2,096
Other operating income	6,443,958	7,097,323	1,478,496	2,308,639
	<u>6,443,958</u>	<u>7,186,615</u>	<u>1,478,496</u>	<u>2,310,735</u>
Unwinding of financial liability	(10,355,926)	(14,009,032)	(3,123,723)	(4,384,608)
	<u>(3,911,968)</u>	<u>(6,822,417)</u>	<u>(1,645,227)</u>	<u>(2,073,873)</u>
EXPENSES				
Administrative and selling	7,877,870	10,752,024	2,313,533	3,300,631
Finance costs	840,952	981,222	220,707	319,361
	<u>8,718,822</u>	<u>11,733,246</u>	<u>2,534,240</u>	<u>(3,619,992)</u>
Operating (Loss)/Profit before Income tax	<u>(12,630,790)</u>	<u>(18,555,663)</u>	<u>(4,179,467)</u>	<u>(5,693,865)</u>
Income tax expense				
- current	-	(17,000)	-	-
	<u>-</u>	<u>(17,000)</u>	<u>-</u>	<u>-</u>
Loss for the period	<u>(12,630,790)</u>	<u>(18,572,663)</u>	<u>(4,179,467)</u>	<u>(5,693,865)</u>
Loss per share	<u>(0.35)</u>	<u>(0.51)</u>	<u>(0.12)</u>	<u>(0.16)</u>


 FARAH AZEEM
 CHIEF EXECUTIVE OFFICER


 MUHAMMAD FAROOQ
 CHIEF FINANCIAL OFFICER