

SECURITY LEASING CORPORATION LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED MARCH 31, 2022 (UN-AUDITED)

	Nine Month Ended		Quarter ended	
	March 31, 2022 Rupees	March 31, 2021 Rupees	March 31, 2022 Rupees	March 31, 2021 Rupees
REVENUE				
Income from:				
Finance leases	-	-	-	-
Other operating income	7,639,162	5,987,332	2,682,153	1,586,136
	<u>7,639,162</u>	<u>5,987,332</u>	<u>2,682,153</u>	<u>1,586,136</u>
Unwinding of financial liability	(1,314,775)	(6,149,197)	-	(1,671,710)
	<u>6,324,387</u>	<u>(161,865)</u>	<u>2,682,153</u>	<u>(85,574)</u>
EXPENSES				
Administrative and selling	6,893,968	8,052,693	2,132,312	1,660,583
Finance costs	20,185	603,053	3,218	26,607
	<u>6,914,153</u>	<u>8,655,746</u>	<u>2,135,530</u>	<u>1,687,190</u>
Operating (Loss)/Profit before				
Income tax	(589,766)	(8,817,611)	546,623	(1,772,764)
Income tax expense				
- current	(745,259)	(906,758)	(401,065)	-
	<u>(745,259)</u>	<u>(906,758)</u>	<u>(401,065)</u>	<u>-</u>
Loss for the period	<u>(1,335,025)</u>	<u>(9,724,369)</u>	<u>145,558</u>	<u>(1,772,764)</u>
Loss per share	<u>(0.04)</u>	<u>(0.27)</u>	<u>0.00</u>	<u>(0.05)</u>


FARAH AZEEM

CHIEF EXECUTIVE OFFICER


MUHAMMAD FAROOQ

CHIEF FINANCIAL OFFICER


M. RIAZ KHOKHAR

CHAIRMAN