


**SECURITY LEASING CORPORATION LIMITED**  
**STATEMENT OF PROFIT OR LOSS**  
**FOR THE YEAR ENDED JUNE 30, 2022**

|   | 2022                | 2021                |
|---|---------------------|---------------------|
|   | -----Rupees-----    |                     |
| <b>REVENUE</b>                          |                     |                     |
| <b>Income from:</b>                     |                     |                     |
| Other operating income                  | <u>10,036,701</u>   | <u>7,848,955</u>    |
|   | <b>10,036,701</b>   | <b>7,848,955</b>    |
| <b>EXPENSES</b>                         |                     |                     |
| Administrative and selling expenses     | <u>(11,096,625)</u> | <u>(11,780,966)</u> |
| Finance costs                           | <u>(1,010,356)</u>  | <u>(1,119,855)</u>  |
| Unwinding of financial liability        | <u>(1,314,775)</u>  | <u>(7,424,717)</u>  |
| Provision & Write-offs                  | <u>(4,510,528)</u>  | <u>-</u>            |
|   | <u>(17,932,284)</u> | <u>(20,325,538)</u> |
| <b>Operating loss before Income tax</b> | <b>(7,895,583)</b>  | <b>(12,476,583)</b> |
| <b>Taxation</b>                         |                     |                     |
| - current tax expense                   | <u>(853,295)</u>    | <u>(906,758)</u>    |
|   | <u>(853,295)</u>    | <u>(906,758)</u>    |
| <b>Loss for the year</b>                | <b>(8,748,878)</b>  | <b>(13,383,341)</b> |
| <b>Loss per share</b>                   | <b>(0.24)</b>       | <b>(0.37)</b>       |



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**MS.FARAH AZEEM**  
**CHIEF EXECUTIVE OFFICER**



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**MUHAMMAD FAROOQ**  
**CHIEF FINANCIAL OFFICER**



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**M.RIAZ KHOKHAR**  
**CHAIRMAN**