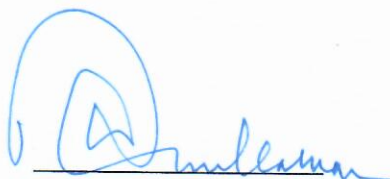



Saudi Pak Leasing Company Limited
Condensed Interim Statement Profit or Loss (Un-audited)
For the period ended 31 December 2019

	Note	Six months period ended 31 December		Three months period ended 31 December	
		2019	2018 (Restated)	2019	2018 (Restated)
		----- (Rupees) -----			
Revenue from finance leases	22	1,373,041 ✓	10,643,749	907,394	9,584,733
Administrative and operating expenses	23	(18,240,464) ✓	(15,316,966)	2,529,678	(9,244,552)
Reversal for doubtful lease receivables		9,636,293 ✓ (7,231,130) ✓	16,040,726 11,367,509	5,394,209 8,831,281	13,559,923 13,900,104
Finance costs	24	(26,428,509) ✓	(20,429,153)	(13,291,111)	(10,681,197)
Other operating income	25	1,872,136 ✓	1,086,317	955,533	808,233
(Loss) / profit before taxation		(31,787,503) ✓	(7,975,327)	(3,504,297)	4,027,140
Taxation	26	887,551 ✓	(133,443)	895,981	(81,743)
(Loss) / profit after taxation		<u>(30,899,952)</u>	<u>(8,108,770)</u>	<u>(2,608,316)</u>	<u>3,945,397</u>
(Loss) / earnings per share - basic	27	<u>(0.684)</u>	<u>(0.180)</u>	<u>(0.06)</u>	<u>0.09</u>
(Loss) / earnings per share - diluted	27	<u>(0.320)</u>	<u>(0.080)</u>	<u>(0.03)</u>	<u>0.04</u>

The annexed notes from 1 to 32 form an integral part of these condensed interim financial statements.


Chief Executive Officer


Director


Chief Financial Officer

