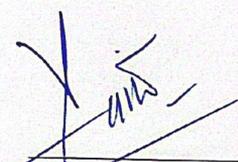
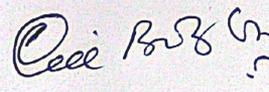


SECURITY LEASING CORPORATION LIMITED
 CONDENSED INTERIM STATEMENT OF FINANCIAL POSITION
 AS AT DECEMBER 31, 2025

ASSETS	Un-audited	Audited
	31-Dec-25	30-Jun-25
	-----Rupees-----	
Current assets		
Cash and bank balances	176,024	295,746
Short term Loan	50,000,000	50,000,000
Advances, prepayments and other receivables	1,832,575	1,320,621
Taxation-net	10,137,302	9,370,694
Current maturity of non-current assets	92,590,062	92,590,062
Total current assets	154,735,963	153,577,123
Non-current assets		
Long-term deposits	496,500	496,500
Property and equipment	105,014	119,932
Investment property	47,228,282	48,540,218
Deferred tax asset	334,321,869	334,321,869
Total non-current assets	382,151,665	383,478,519
TOTAL ASSETS	536,887,628	537,055,642
LIABILITIES		
Current liabilities		
Accrued and other liabilities	34,121,048	32,968,708
Unclaimed Dividend	638,283	638,283
Current maturity of non-current liabilities	460,678,049	460,678,049
Total current liabilities	495,437,380	494,285,040
Non current liabilities		
Long term Deposit	-	-
Long term Finance	-	-
	-	-
NET ASSETS	41,450,248	42,770,602
REPRESENTED BY SHAREHOLDERS' EQUITY		
Share capital and reserve		
Issued, subscribed and paid-up share capital	438,027,750	438,027,750
Reserves	(417,575,973)	(416,255,619)
	20,451,777	21,772,131
Surplus on revaluation of fixed assets	20,998,471	20,998,471
Total shareholders' equity	41,450,248	42,770,602


 CHIEF EXECUTIVE OFFICER


 CHIEF FINANCIAL OFFICER


 DIRECTOR

SECURITY LEASING CORPORATION LIMITED
 CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
 FOR THE PERIOD ENDED DECEMBER 31, 2025 (UN-AUDITED)

Half Year Ended		Quarter ended	
December 31, 2025	December 31, 2024	December 31, 2025	December 31, 2024

----- Rupees -----

REVENUE

Income from:

Finance leases - contracts

Other operating income

-	-	-	-
7,165,412	8,864,951	3,666,073	4,764,203
7,165,412	8,864,951	3,666,073	4,764,203

EXPENSES

Administrative and selling expenditure

Finance costs

8,475,471	8,137,391	3,721,472	4,861,225
10,295	12,537	4,600	8,018
(8,485,766)	(8,149,928)	(3,726,072)	(4,869,243)

Profit / (Loss) before income tax, minimum tax deferential and final tax

(1,320,354)	715,023	(59,999)	(105,040)
-------------	---------	----------	-----------

Minimum tax - levy

Final tax - levy

-	-	-	-
-	-	-	-

Profit/(Loss) before tax

(1,320,354)	715,023	(59,999)	(105,040)
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Taxation

-	(121,554)	-	-
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Profit/(Loss) after tax

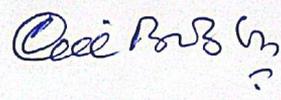
(1,320,354)	593,469	(59,999)	(105,040)
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Profit/(Loss) per share

(0.04)	0.02	(0.00)	(0.00)
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 CHIEF EXECUTIVE OFFICER


 CHIEF FINANCIAL OFFICER


 DIRECTOR

SECURITY LEASING CORPORATION LIMITED
 CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME
 FOR THE PERIOD ENDED DECEMBER 31, 2025 (UN-AUDITED)

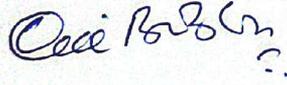
Half Year Ended		Quarter ended	
December 31, 2025	December 31, 2024	December 31, 2025	December 31, 2024

-----Rupees-----

Profit/(Loss) for the period	(1,320,354)	593,469	(59,999)	(105,040)
Other comprehensive income	-	-	-	-
Other comprehensive income for the period	-	-	-	-
Total comprehensive Income/(loss) for the period	<u>(1,320,354)</u>	<u>593,469</u>	<u>(59,999)</u>	<u>(105,040)</u>


 CHIEF EXECUTIVE OFFICER


 CHIEF FINANCIAL OFFICER


 DIRECTOR

**SECURITY LEASING CORPORATION LIMITED
CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY
FOR THE PERIOD ENDED DECEMBER 31, 2025 (UN-AUDITED)**

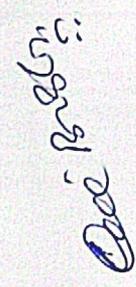
	Share Capital	Capital		Revenue		Total	
		Statutory Reserve	Unappropriated Profit	Surplus on Revaluation Fixed Assets			
		----- Rupees -----					
Balance as at June 30, 2024	438,027,750	181,867,005	(595,001,393)	20,998,471		45,891,833	
Loss for the period			593,469			593,469	
Balance as at December 31, 2024	438,027,750	181,867,005	(594,407,924)	20,998,471		46,485,302	
Balance as at June 30, 2025	438,027,750	181,867,005	(598,122,624)	20,998,471		42,770,602	
Loss for the period			(1,320,354)			(1,320,354)	
Balance as at December 31, 2025	438,027,750	181,867,005	(599,442,978)	20,998,471		41,450,248	



CHIEF EXECUTIVE OFFICER



CHIEF FINANCIAL OFFICER

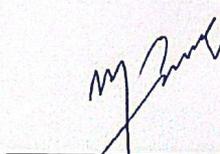


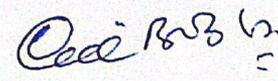
DIRECTOR

SECURITY LEASING CORPORATION LIMITED
 CONDENSED INTERIM CASH FLOWS STATEMENT
 FOR THE PERIOD ENDED DECEMBER 31, 2025 (UN-AUDITED)

	Un-audited December 31, 2025	Un-audited December 31, 2024
-----Rupees-----		
CASH FLOWS FROM OPERATING ACTIVITIES		
Loss before tax	(1,320,354)	715,023
Depreciation	1,326,854	1,323,738
Finance costs	10,295	12,537
	<u>1,337,149</u>	<u>1,336,275</u>
Operating Profit/(loss) before working capital changes	16,795	2,051,298
<i>Working capital changes</i>		
(Decrease)/increase in advances, prepayments and other receivables	(511,954)	150,096
Decrease in accrued and other liabilities	1,152,340	(1,282,530)
	<u>640,386</u>	<u>(1,132,434)</u>
Cash generated/(Used) from operations after working capital changes	657,181	918,864
Financial charges paid	(10,295)	(12,537)
Tax paid	(766,608)	(1,221,504)
	<u>(776,903)</u>	<u>(1,234,041)</u>
Net cash generated/(used) from operating activities	(119,722)	(315,177)
CASH FLOWS FROM INVESTING ACTIVITIES		
Purchase of property and equipment		(60,000)
Proceeds from disposal of property and equipment(net)	-	-
	-	(60,000)
Net cash from investing activities	-	(60,000)
CASH FLOWS FROM FINANCING ACTIVITIES		
Borrowings	-	-
Repayment of long term finances	-	-
Net cash used in financing activities	-	-
Net increase/(decrease) in cash and cash equivalents	(119,722)	(375,177)
Cash and cash equivalents at beginning of the period	295,746	696,939
Cash and cash equivalents at end of the period	176,024	321,762


 CHIEF EXECUTIVE OFFICER


 CHIEF FINANCIAL OFFICER


 DIRECTOR