



SECURITY LEASING CORPORATION LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED MARCH 31, 2021 (UN-AUDITED)

	Nine Month Ended		Quarter ended	
	March 31, 2021 Rupees	March 31, 2020 Rupees	March 31, 2021 Rupees	March 31, 2020 Rupees
REVENUE				
Income from:				
Finance leases	-	-	-	-
Other operating income	5,987,332	6,443,958	1,586,136	1,478,496
	<u>5,987,332</u>	<u>6,443,958</u>	<u>1,586,136</u>	<u>1,478,496</u>
Unwinding of financial liability	(6,149,197)	(10,355,926)	(1,671,710)	(3,123,723)
	<u>(161,865)</u>	<u>(3,911,968)</u>	<u>(85,574)</u>	<u>(1,645,227)</u>
EXPENSES				
Administrative and selling	8,052,693	7,877,870	1,660,583	2,313,533
Finance costs	603,053	840,952	26,607	220,707
	<u>8,655,746</u>	<u>8,718,822</u>	<u>1,687,190</u>	<u>(2,534,240)</u>
Operating (Loss)/Profit before Income tax	<u>(8,817,611)</u>	<u>(12,630,790)</u>	<u>(1,772,764)</u>	<u>(4,179,467)</u>
Income tax expense				
- current	(906,758)	-	-	-
	<u>(906,758)</u>	<u>-</u>	<u>-</u>	<u>-</u>
Loss for the period	<u>(9,724,369)</u>	<u>(12,630,790)</u>	<u>(1,772,764)</u>	<u>(4,179,467)</u>
Loss per share	<u>(0.27)</u>	<u>(0.35)</u>	<u>(0.05)</u>	<u>(0.12)</u>


FARAH AZEEM
CHIEF EXECUTIVE OFFICER


MUHAMMAD FAROOQ
CHIEF FINANCIAL OFFICER


MR. RIAZ KHOKHAR
CHAIRMAN