


**SECURITY LEASING CORPORATION LIMITED**  
**STATEMENT OF PROFIT OR LOSS**  
**FOR THE QUARTER ENDED SEPTEMBER 30, 2021 (Un-audited)**

|   | September<br>2021<br>Rupees | September<br>2020<br>Rupees |
|---|-----------------------------|-----------------------------|
| <b>REVENUE</b>                            |                             |                             |
| <b>Income from:</b>                       |                             |                             |
| Finance leases                            | -                           | -                           |
| Other operating income                    | 2,469,888                   | 1,646,920                   |
|   | <u>2,469,888</u>            | <u>1,646,920</u>            |
| Unwinding of financial liability          | (865,088)                   | (2,423,332)                 |
|   | <u>(865,088)</u>            | <u>(2,423,332)</u>          |
|   | <u>1,604,800</u>            | <u>(776,412)</u>            |
| <b>EXPENSES</b>                           |                             |                             |
| Administrative and selling                | (2,095,062)                 | (2,208,986)                 |
| Finance costs                             | (14,348)                    | (291,149)                   |
|   | <u>(2,109,410)</u>          | <u>(2,500,135)</u>          |
| <b>Operating Profit before Income tax</b> | <u>(504,610)</u>            | <u>(3,276,547)</u>          |
| <b>Income tax expense</b>                 |                             |                             |
| - current                                 | -                           | -                           |
|   | <u>-</u>                    | <u>-</u>                    |
| <b>(Loss)/Profit for the period</b>       | <u>(504,610)</u>            | <u>(3,276,547)</u>          |
| <b>(Loss)/Earning per share</b>           | <u>(0.01)</u>               | <u>(0.09)</u>               |

  
**FARAH AZEEM**  
**CHIEF EXECUTIVE OFFICER**

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

  
**MUHAMMAD RIAZ KHOKHAR**  
**CHAIRMAN**