



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

	Half Year Ended		Quarter ended	
	December 31, 2021	December 31, 2020	December 31, 2021	December 31, 2020
	----- Rupees -----			
REVENUE				
Income from:				
Finance leases- contracts	-	-	-	-
Other operating income	<u>4,957,009</u>	<u>4,401,196</u>	<u>2,487,121</u>	<u>2,754,276</u>
	4,957,009	4,401,196	2,487,121	2,754,276
Unwinding of financial liability	<u>(1,314,776)</u>	<u>(4,477,487)</u>	<u>(449,688)</u>	<u>(2,054,155)</u>
	(1,314,776)	(4,477,487)	(449,688)	(2,054,155)
	3,642,233	(76,291)	2,037,433	700,121
EXPENSES				
Administrative and selling expenditure	<u>4,761,656</u>	<u>6,474,610</u>	<u>2,666,594</u>	<u>4,265,624</u>
Finance costs	<u>16,967</u>	<u>576,446</u>	<u>2,619</u>	<u>285,297</u>
	(4,778,623)	(7,051,056)	(2,669,213)	(4,550,921)
Operating loss before tax	(1,136,390)	(7,127,347)	(631,780)	(3,850,800)
Taxation				
- current	<u>(344,194)</u>	<u>(906,758)</u>	<u>(344,194)</u>	<u>(906,758)</u>
Loss for the period	<u>(1,480,584)</u>	<u>(8,034,105)</u>	<u>(975,974)</u>	<u>(4,757,558)</u>
Loss per share	<u>(0.03)</u>	<u>(0.22)</u>	<u>(0.02)</u>	<u>0.13</u>


FARAH AZEEM
CHIEF EXECUTIVE OFFICER


MUHAMMAD FAROOQ
CHIEF FINANCIAL OFFICER


MUHAMMAD RIAZ KHOKHAR
CHAIRMAN