



## B.R.R. Guardian Limited

The General Manager  
Pakistan Stock Exchange Ltd.  
Stock Exchange Building  
Stock Exchange Road  
Karachi.

February 21, 2026

Sub: Financial Results of BRR Guardian Limited For the 2<sup>nd</sup> Quarter Ended December 31, 2025

Dear Sir,

We have to inform you that the Board of Directors of BRR Guardian Limited (BRRGL) in their meeting held on Saturday February 21, 2026 at 4:00 PM at 20<sup>th</sup> Floor, B.R.R. Tower, Hassan Ali Street Off: I.I. Chundrigar Road Karachi recommended the following:

- (i) CASH DIVIDEND -NIL-
- (ii) RIGHT SHARES -NIL-
- (iii) BONUS SHARES -NIL-
- AND/OR
- (iv) ANY OTHER ENTITLEMENT/CORPORATE ACTION -NIL-
- AND/OR
- (v) ANY OTHER PRICE-SENSITIVE INFORMATION -NIL-

The financial statements of the company (Standalone along with Consolidated are attached)

The Quarterly Financial Statements (Quarterly Report) of the Company for the period ended December 31, 2025 shall be transmitted through PUCARS separately, within the specified time.

Yours Sincerely,

Syed Tariq Masood  
Chief Financial Officer

Cc,

The Commissioner  
Securities Market Division  
Securities & Exchange Commission of Pakistan  
Islamabad

**BRR GUARDIAN LIMITED**  
**CONDENSED INTERIM STATEMENT OF FINANCIAL POSITION (UN-AUDITED)**  
**AS AT DECEMBER 31, 2025**  
**(Expressed in Rupees)**

		(Un-audited) December 31, 2025	(Audited) June 30, 2025
<b>ASSETS</b>			
<b>Non Current Assets</b>			
Property, plant and equipment	5	135,107,531	121,781,337
Investment properties	6	890,055,520	893,863,130
Long-term investment	7	55,000,000	43,054,009
Long-term diminishing musharaka finances	8	3,210,619	4,804,086
Long-term loans, advances and deposits		3,808,218	4,013,472
		<b>1,087,181,888</b>	<b>1,067,516,034</b>
<b>Current Assets</b>			
Loans, advances and prepayments		20,474,910	12,408,953
Current portion of diminishing musharaka finances	8	5,038,961	7,399,755
Accrued profit	10	628,725	659,692
Other receivables	11	54,278,822	54,180,238
Taxation - net		34,652,522	32,140,455
Short-term investments	9	5,817,013,737	3,952,039,314
Cash and bank balances	12	3,065,405	3,576,895
		<b>5,935,153,082</b>	<b>4,062,405,302</b>
		<b>5,935,153,082</b>	<b>4,062,405,302</b>
<b>TOTAL ASSETS</b>		<b>7,022,334,970</b>	<b>5,129,921,336</b>
<b>EQUITY AND LIABILITIES</b>			
<b>Capital and reserves</b>			
Authorised share capital			
140,010,000 (June 30,2025: 140,010,000) shares of Rs. 10/- each		1,400,100,000	1,400,100,000
Issued, subscribed and paid-up share capital		950,084,890	950,084,890
Capital reserves		2,936,021,775	2,285,340,042
Revenue reserve		2,227,635,477	1,182,757,089
<b>TOTAL EQUITIES</b>		<b>6,113,742,142</b>	<b>4,418,182,021</b>

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**BRR GUARDIAN LIMITED**  
**CONDENSED INTERIM STATEMENT OF FINANCIAL POSITION (UN-AUDITED)**  
**AS AT DECEMBER 31, 2025**  
(Expressed in Rupees)

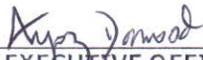
	Note	(Un-audited) December 31, 2025	(Audited) June 30, 2025
<b>LIABILITIES</b>			
<b>Non Current Liabilities</b>			
Deferred tax liability		604,707,308	386,309,010
<b>Current Liabilities</b>			
Security deposits		92,642,172	90,354,172
Creditors, accrued and other liabilities	13	171,671,143	196,814,978
Unclaimed dividend		39,572,205	38,261,155
<b>TOTAL LIABILITIES</b>		<b>303,885,520</b>	<b>325,430,305</b>
Contingencies and commitments	14		
<b>TOTAL EQUITY AND LIABILITIES</b>		<b>7,022,334,970</b>	<b>5,129,921,336</b>

The annexed notes form an integral part of these condensed interim financial statements.

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DIRECTOR



CHIEF EXECUTIVE OFFICER



CHIEF FINANCIAL OFFICER

**BRR GUARDIAN LIMITED**  
**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)**  
**FOR THE HALF YEAR AND QUARTER ENDED DECEMBER 31, 2025**  
**(Expressed in Rupees)**

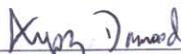
	Note	Half year ended		Quarter ended	
		December 31, 2025	December 31, 2024	December 31, 2025	December 31, 2024
Rental income		168,167,212	140,791,001	86,929,840	70,563,869
Administrative and operating expenses		(120,851,646)	(102,512,728)	(67,404,379)	(57,726,893)
Depreciation		(38,227,601)	(35,456,728)	(19,771,998)	(17,740,236)
Expected credit loss allowance - net	15	239,951	(75,536)	1,165,201	(75,536)
<b>Operating profit / (loss)</b>		<b>9,327,916</b>	<b>2,746,009</b>	<b>918,664</b>	<b>(4,978,796)</b>
Other income	16	38,135,341	13,906,871	17,607,438	(3,408,887)
Investment income - net	17	1,213,618,724	914,045,163	313,420,727	894,568,625
Finance costs		(22,430)	(597,467)	(14,176)	(410,441)
<b>Profit before income tax and levy</b>		<b>1,261,059,551</b>	<b>930,100,576</b>	<b>331,932,653</b>	<b>885,770,501</b>
Levy - final tax		(2,630,206)	(1,907,638)	(2,096,795)	(1,633,409)
<b>Profit before income tax</b>		<b>1,258,429,345</b>	<b>928,192,938</b>	<b>329,835,858</b>	<b>884,137,092</b>
Income tax expense	19	(167,571,279)	(145,765,142)	(1,968,849)	(134,799,376)
<b>Net profit for the period</b>		<b>1,090,858,066</b>	<b>782,427,796</b>	<b>327,867,009</b>	<b>749,337,716</b>
Earnings per shares - basic and diluted		11.48	8.24	3.45	7.89

The annexed notes form an integral part of these condensed interim financial statements.

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DIRECTOR



CHIEF EXECUTIVE OFFICER



CHIEF FINANCIAL OFFICER

BRR GUARDIAN LIMITED  
 CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED)  
 FOR THE HALF YEAR AND QUARTER ENDED DECEMBER 31, 2025  
 (Expressed in Rupees)

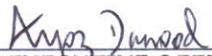
	Half year ended		Quarter ended	
	December 31, 2025	December 31, 2024	December 31, 2025	December 31, 2024
Profit after tax for the period	1,090,858,066	782,427,796	327,867,009	749,337,716
Other comprehensive income for the period Items that will not be reclassified subsequently to profit or loss:				
Remeasurement gain on revaluation of fairvalue through OCI				
investments - net of deferred tax	652,206,300	446,683,971	184,936,706	460,569,687
<b>Total comprehensive income for the period</b>	<b>1,743,064,366</b>	<b>1,229,111,767</b>	<b>512,803,715</b>	<b>1,209,907,403</b>

The annexed notes form an integral part of these condensed interim financial statements.

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DIRECTOR



CHIEF EXECUTIVE OFFICER



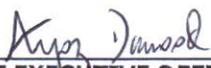
CHIEF FINANCIAL OFFICER

**BRR GUARDIAN LIMITED**  
**CONDENSED INTERIM STATEMENT OF CASH FLOW(UN-AUDITED)**  
**FOR THE HALF YEAR ENDED DECEMBER 31, 2025**  
**(Expressed in Rupees)**

	Half year ended	
	December 31, 2025	December 31, 2024
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
Profit before levy and income tax	1,261,059,551	930,100,576
<b>Adjustment for non-cash and other items</b>		
Depreciation	38,227,601	35,456,728
Expected credit loss	(239,951)	75,536
Gain on disposal of property and equipment - owned	(3,025,555)	(437,657)
Profit on musharaka	(920,020)	(3,635,204)
Financial charges	-	534,944
Bad debt expense	925,250	-
Reversal of impairment on longterm investment	(11,945,991)	-
Profit on debt securities	(62,843)	(452,332)
Profit on bank balances	(826,289)	-
Rental income	(167,033,993)	(125,365,157)
Gain on sale of investments	(60,448,099)	(95,461,105)
Unrealised gain on revaluation of FVTPL investment	(1,125,807,046)	(806,517,730)
	(1,331,156,936)	(995,801,977)
<b>(Increase) / decrease in current assets</b>		
Loans, advances and prepayments	(8,065,957)	6,828,697
Accrued profit	1,840,119	4,744,218
Other receivables	7,224,964	(2,644,972)
	999,126	8,927,943
<b>Increase / (decrease) in current liabilities</b>		
Creditors, accrued and other liabilities	(18,928,847)	(20,486,162)
Security deposits	2,288,000	5,861,250
Rentals received	152,570,207	120,287,748
Accrued profit on borrowings	-	(534,944)
Income tax paid	(25,985,025)	(4,197,797)
	109,944,335	100,930,095
<b>Net cash generated from / (used in) operating activities</b>	<b>40,846,076</b>	<b>44,156,637</b>
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>		
Addition to property and equipment - owned	(31,672,818)	(25,023,360)
Addition to capital work in progress	(18,049,809)	-
Proceeds from the disposal of property and equipment - owned	5,001,996	491,615
Investments disposed / purchased - net	45,156,794	(3,838,279)
Musharaka finances	4,194,212	25,118,583
Long-term loans, advances and deposits	205,254	179,259
<b>Net cash used in investing activities</b>	<b>4,835,629</b>	<b>(3,072,182)</b>
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
Profit paid to shareholders	(46,193,195)	(45,529,386)
Finance under musharaka arrangement	-	-
<b>Net cash generated from financing activities</b>	<b>(46,193,195)</b>	<b>(45,529,386)</b>
<b>Net decrease in cash and cash equivalents</b>	<b>(511,490)</b>	<b>(4,444,931)</b>
Cash and cash equivalents at the beginning of the period	3,576,895	9,401,705
<b>Cash and cash equivalents at the end of the period</b>	<b>3,065,405</b>	<b>4,956,774</b>

The annexed notes form an integral part of these condensed interim financial statements.

  
**DIRECTOR**

  
**CHIEF EXECUTIVE OFFICER**

  
**CHIEF FINANCIAL OFFICER**

**BRR GUARDIAN LIMITED**  
**CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)**  
**FOR THE HALF YEAR ENDED DECEMBER 31, 2025**  
**(Expressed in Rupees)**

Description	Issued, subscribed and paid-up share capital	Capital reserve		Revenue reserve	Total
		Merger reserve	Surplus on revaluation of investment	Accumulated (loss)/ Profit	
<b>Balance as at July 01, 2024</b>	950,084,890	1,130,801,550	881,703,899	579,496,764	3,542,087,103
Profit for the half year ended December 31, 2024	-	-	-	782,427,796	782,427,796
Other comprehensive income	-	-	446,683,971	-	446,683,971
	-	-	446,683,971	782,427,796	1,229,111,767
Transfer of revaluation surplus on disposal of fair value through OCI investments	-	-	(1,531,202)	1,531,202	-
Final dividend for the year ended June 30, 2024 @ Rs.0.50 per share	-	-	-	(47,504,245)	(47,504,245)
<b>Balance as at December 31, 2024</b>	950,084,890	1,130,801,550	1,326,856,668	1,315,951,517	4,723,694,625
Profit for the half year ended June 30, 2025	-	-	-	(133,791,329)	(133,791,329)
Other comprehensive income	-	-	(171,721,275)	-	(171,721,275)
Total comprehensive income for the period	-	-	(171,721,275)	(133,791,329)	(305,512,604)
Transfer of revaluation surplus on disposal of fair value through OCI investments	-	-	(596,901)	596,901	-
<b>Balance as at July 01, 2025</b>	950,084,890	1,130,801,550	1,154,538,492	1,182,757,089	4,418,182,021
Profit for the half year ended December 31, 2025	-	-	-	1,090,858,066	1,090,858,066
Other comprehensive income	-	-	652,206,300	-	652,206,300
Total comprehensive income for the period	-	-	652,206,300	1,090,858,066	1,743,064,366
Transfer of revaluation surplus on disposal of fair value through OCI investments	-	-	(1,524,567)	1,524,567	-
Final dividend for the year ended June 30, 2025 @ Rs.0.50 per share	-	-	-	(47,504,245)	(47,504,245)
<b>Balance as at December 31, 2025</b>	950,084,890	1,130,801,550	1,805,220,225	2,227,635,477	6,113,742,142

The annexed notes form an integral part of these condensed interim financial statements.

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*Signature*  
**DIRECTOR**

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**CHIEF EXECUTIVE OFFICER**

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**CHIEF FINANCIAL OFFICER**

**BRR GUARDIAN LIMITED**  
**CONSOLIDATED CONDENSED INTERIM STATEMENT OF FINANCIAL POSITION (UN-AUDITED)**  
**AS AT DECEMBER 31, 2025**  
**(Expressed in Rupees)**

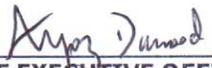
	(Un-audited) December 31, 2025	(Audited) June 30, 2025
<b>ASSETS</b>		
<b>Non Current Assets</b>		
Property, plant and equipment	5 135,107,531	121,781,337
Investment properties	6 890,055,520	893,863,130
Long-term diminishing musharaka finances	7 3,210,619	4,804,086
Long-term loans, advances and deposits	4,108,218	4,313,472
	<b>1,032,481,888</b>	<b>1,024,762,025</b>
<b>Current Assets</b>		
Loans, advances and prepayments	20,474,910	12,408,953
Current portion of diminishing musharaka finances	7 5,038,961	7,399,755
Accrued profit	9 628,725	659,692
Other receivables	10 54,604,674	54,399,629
Taxation - net	36,256,557	32,172,144
Short-term investments	8 6,368,183,755	4,331,162,707
Cash and bank balances	11 3,095,704	4,216,353
	<b>6,488,283,286</b>	<b>4,442,419,233</b>
<b>TOTAL ASSETS</b>	<b>7,520,765,174</b>	<b>5,467,181,258</b>
<b>EQUITY AND LIABILITIES</b>		
<b>Capital and reserves</b>		
Authorised share capital		
140,010,000 (June 30,2025: 140,010,000) shares of Rs. 10/- each	<b>1,400,100,000</b>	1,400,100,000
issued, subscribed and paid-up share capital	<b>950,084,890</b>	950,084,890
Capital reserves	<b>3,375,386,817</b>	2,574,104,179
Revenue reserve	<b>2,286,686,684</b>	1,231,136,234
<b>TOTAL EQUITIES</b>	<b>6,612,158,391</b>	<b>4,755,325,303</b>

**BRR GUARDIAN LIMITED**  
**CONSOLIDATED CONDENSED INTERIM STATEMENT OF FINANCIAL POSITION (UN-AUDITED)**  
**AS AT DECEMBER 31, 2025**  
(Expressed in Rupees)

	(Un-audited) December 31, 2025	(Audited) June 30, 2025
<b>Liabilities</b>		
<b>Non Current Liabilities</b>		
Deferred tax liability	604,707,308	386,309,010
	<b>604,707,308</b>	<b>386,309,010</b>
<b>Current Liabilities</b>		
Security deposits	92,642,172	90,354,172
Creditors, accrued and other liabilities	171,685,098	196,931,618
Unclaimed dividend	39,572,205	38,261,155
<b>TOTAL LIABILITIES</b>	<b>303,899,475</b>	<b>325,546,945</b>
<b>Contingencies and commitments</b>		
	13	
<b>TOTAL EQUITY AND LIABILITIES</b>	<b>7,520,765,174</b>	<b>5,467,181,258</b>

The annexed notes form an integral part of these consolidated condensed interim financial statements.

  
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**DIRECTOR**

  
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**CHIEF EXECUTIVE OFFICER**

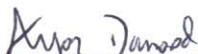
  
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**CHIEF FINANCIAL OFFICER**

BRR GUARDIAN LIMITED  
CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)  
FOR THE HALF YEAR AND QUARTER ENDED DECEMBER 31, 2025  
(Expressed in Rupees)

	Note	Half year ended		Quarter ended	
		December 31, 2025	December 31, 2024	December 31, 2025	December 31, 2024
Rental income		168,167,212	140,791,001	86,929,840	70,563,869
Administrative and operating expenses		(120,951,049)	(102,539,161)	(67,445,538)	(57,750,332)
Depreciation		(38,227,601)	(35,456,728)	(19,771,998)	(17,740,236)
Expected credit loss allowance-net	14	239,951	(75,536)	1,165,201	(75,536)
<b>Operating profit / (loss)</b>		<b>9,228,513</b>	<b>2,719,576</b>	<b>877,505</b>	<b>(5,002,235)</b>
Other income	15	38,135,341	13,906,871	17,607,438	(3,408,887)
Investment income	16	1,224,425,125	932,882,861	306,830,757	911,680,625
Finance costs		(24,258)	(601,082)	(15,104)	(411,641)
<b>Profit before income tax and levy</b>		<b>1,271,764,721</b>	<b>948,908,226</b>	<b>325,300,596</b>	<b>902,857,862</b>
Levy - final tax		(2,630,206)	(1,907,638)	(2,096,795)	(1,633,409)
<b>Profit before income tax</b>		<b>1,269,134,515</b>	<b>947,000,588</b>	<b>323,203,801</b>	<b>901,224,453</b>
Income tax	18	(167,604,387)	(145,765,142)	(2,001,957)	(134,799,376)
<b>Net profit for the period</b>		<b>1,101,530,128</b>	<b>801,235,446</b>	<b>321,201,844</b>	<b>766,425,077</b>
<b>Earnings per shares - basic and diluted</b>		<b>11.59</b>	<b>8.43</b>	<b>3.38</b>	<b>8.07</b>

The annexed notes form an integral part of these consolidated condensed interim financial statements.

  
DIRECTOR

  
CHIEF EXECUTIVE OFFICER

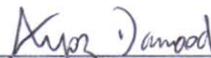
  
CHIEF FINANCIAL OFFICER

BRR GUARDIAN LIMITED  
 CONSOLIDATED CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME (UN-AUDITED)  
 FOR THE HALF YEAR AND QUARTER ENDED DECEMBER 31, 2025  
 (Expressed in Rupees)

	Half year ended		Quarter ended	
	December 31, 2025	December 31, 2024	December 31, 2025	December 31, 2024
Profit for the period	1,101,530,128	801,235,446	321,201,844	766,425,077
Other comprehensive income for the period				
Items that will be subsequently reclassified:				
Unrealised gain on revaluation of fair value through OCI investments	802,807,205	523,291,946	156,393,591	502,311,280
<b>Total comprehensive income for the period</b>	<b>1,904,337,333</b>	<b>1,324,527,392</b>	<b>477,595,435</b>	<b>1,268,736,357</b>

The annexed notes form an integral part of these consolidated condensed interim financial statements.

  
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 DIRECTOR

  
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 CHIEF EXECUTIVE OFFICER

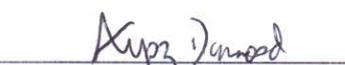
  
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 CHIEF FINANCIAL OFFICER

**BRR GUARDIAN LIMITED**  
**CONSOLIDATED CONDENSED INTERIM STATEMENT OF CASH FLOW(UN-AUDITED)**  
**FOR THE HALF YEAR ENDED DECEMBER 31, 2025**  
**(Expressed in Rupees)**

	Half year ended	
	December 31, 2025	December 31, 2024
<b>CASH FLOW FROM OPERATING ACTIVITIES</b>		
Profit before levy and income tax	1,271,764,721	948,908,226
<b>Adjustment for non-cash and other items</b>		
Depreciation	38,227,601	35,456,728
Expected credit loss	(239,951)	75,536
Gain on disposal of property and equipment - owned	(3,025,555)	(437,657)
Profit on musharaka	(920,020)	(3,635,204)
Financial charges	-	534,944
Bad debt expense	925,250	-
Profit on debt securities	(62,843)	(452,332)
Profit on bank balances	(874,139)	-
Rental income	(167,033,993)	(125,365,157)
Gain on sale of investments	(61,317,178)	(95,575,427)
Unrealised gain on revaluation of FVTPL investment	(1,137,342,582)	(818,779,160)
	<b>(1,331,663,410)</b>	<b>(1,008,177,729)</b>
<b>(Increase) / decrease in current assets</b>		
Loans, advances and prepayments	(8,065,957)	6,828,698
Accrued profit	1,887,969	4,744,218
Other receivables	7,118,502	(2,868,649)
	<b>940,514</b>	<b>8,704,267</b>
<b>Increase / (decrease) in current liabilities</b>		
Creditors, accrued and other liabilities	(19,031,532)	(20,585,222)
Security deposits	2,288,000	5,861,250
Rentals received	152,570,207	120,287,748
Accrued profit on borrowings	-	(534,944)
Income tax paid	(27,590,480)	(5,200,982)
	<b>108,236,195</b>	<b>99,827,850</b>
<b>Net cash generated from operating activities</b>	<b>49,278,020</b>	<b>49,262,614</b>
<b>CASH FLOW FROM INVESTING ACTIVITIES</b>		
Addition to property and equipment - owned	(31,672,818)	(25,023,360)
Addition to capital work in progress	(18,049,808)	-
Proceeds from the disposal of property and equipment - owned	5,001,996	491,615
Investments disposed / purchased - net	36,115,690	(7,465,528)
Musharaka finances	4,194,212	25,118,583
Long-term loans, advances and deposits	205,254	179,259
<b>Net cash used in investing activities</b>	<b>(4,205,474)</b>	<b>(6,699,431)</b>
<b>CASH FLOW FROM FINANCING ACTIVITIES</b>		
Profit paid to shareholders	(46,193,195)	(45,529,386)
<b>Net cash used in financing activities</b>	<b>(46,193,195)</b>	<b>(45,529,386)</b>
Net decrease in cash and cash equivalents	(1,120,649)	(2,966,203)
Cash and cash equivalents at the beginning of the period	4,216,353	9,425,963
<b>Cash and cash equivalents at the end of the period</b>	<b>3,095,704</b>	<b>6,459,760</b>

The annexed notes form an integral part of these consolidated condensed interim financial statements.

  
**DIRECTOR**

  
**CHIEF EXECUTIVE OFFICER**

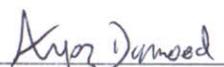
  
**CHIEF FINANCIAL OFFICER**

BRR GUARDIAN LIMITED  
CONSOLIDATED CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY (UN-AUDITED)  
FOR THE HALF YEAR ENDED DECEMBER 31, 2025  
(Expressed in Rupees)

Description	Issued, subscribed and paid-up share capital	Capital reserve		Revenue reserve	Total
		Merger reserve	Surplus on revaluation of investment	Accumulated (loss)/ Profit	
<b>Balance as at July 01, 2024</b>	950,084,890	1,130,801,550	1,088,115,534	596,040,381	3,765,042,355
Profit for the half year ended December 31, 2024	-	-	-	801,235,446	801,235,446
Other comprehensive income	-	-	523,291,946	-	523,291,946
	-	-	523,291,946	801,235,446	1,324,527,392
Transfer of revaluation surplus on disposal of fair value through OCI investments	-	-	(1,531,202)	1,531,202	-
Final dividend for the year ended June 30, 2024 @ Rs.0.50 per share	-	-	-	(47,504,245)	(47,504,245)
<b>Balance as at December 31, 2024</b>	950,084,890	1,130,801,550	1,609,876,278	1,351,302,784	5,042,065,502
Profit for the half year ended June 30, 2025	-	-	-	(120,763,451)	(120,763,451)
Other comprehensive income	-	-	(165,976,748)	-	(165,976,748)
Total comprehensive income for the period	-	-	(165,976,748)	(120,763,451)	(286,740,199)
Transfer of revaluation surplus on disposal of fair value through OCI investments	-	-	(596,901)	596,901	-
<b>Balance as at July 01, 2025</b>	950,084,890	1,130,801,550	1,443,302,629	1,231,136,234	4,755,325,303
Profit for the half year ended December 31, 2025	-	-	-	1,101,530,128	1,101,530,128
Other comprehensive income	-	-	802,807,205	-	802,807,205
Total comprehensive income for the period	-	-	802,807,205	1,101,530,128	1,904,337,333
Transfer of revaluation surplus on disposal of fair value through OCI investments	-	-	(1,524,567)	1,524,567	-
Final dividend for the year ended June 30, 2025 @ Rs.0.50 per share	-	-	-	(47,504,245)	(47,504,245)
<b>Balance as at December 31, 2025</b>	950,084,890	1,130,801,550	2,244,585,267	2,286,686,684	6,612,158,391

The annexed notes form an integral part of these consolidated condensed interim financial statements.

  
DIRECTOR

  
CHIEF EXECUTIVE OFFICER

  
CHIEF FINANCIAL OFFICER