

SHARIAH DISCLOSURES UNDER CLAUSE VII OF PART I OF SCHEDULE IV OF THE COMPANIES ACT, 2017

	31 Dec 2025	31 Dec 2024
	Rupees	Rupees
Condensed interim statement of financial position		
Financing obtained as per islamic mode		
Long term financing	293,069,125	510,374,987
Short term financing	252,263,329	441,834,097
Interest or mark-up accrued on any conventional loan or advance	2,449,530,555	2,480,292,231
Short term shariah compliants investments	1,815,114,814	-
Shariah compliant bank deposits and bank balances	16,095,461	20,955,567
Condensed interim statement of profit or loss		
Revenue earned from shariah compliant business	35,880,378,746	31,306,773,227
Break-up of late payments or liquidated damages	-	-
Exchange (loss incurred) / gain earned from actual currency	-	-
Exchange gains earned using conventional derivative financial instruments	-	-
Profits earned or interest paid on any conventional loan / advance		
Mark-up on short term borrowings	203,196,635	566,043,744
Profit on islamic mode of financing	30,761,677	87,245,249
Source and detailed breakup of other income, including breakup of other or miscellaneous portions of their income into shariah-compliant and non-compliant income		
	31 Dec 2025	31 Dec 2024
	Rupees	Rupees
Shariah Compliant		
Profit on short term investments	15,278,337	-
Miscellaneous	7,713,854	5,899,878
Sale of scrap	2,368,771	1,613,575
Liabilities written back	2,148,057,620	62,870
Non- Shariah Compliant		
Return on bank deposits	10,167,112	42,975,867
Profit on short term investments	27,013,747	1,056,617,606
Gain on settlement of short term loan and accrued markup thereon	295,009,231	971,700,628
Gain on conversion of preference shares into ordinary shares	1,971,161,886	-
Markup on advances to employees	1,163,377	2,120,632
Relationship with shariah compliant financial institutions		
Al Baraka Bank (Pakistan) Limited	Bank Balances	Long term loan
Bank Islami Pakistan Limited	Bank Balances	Short term loan
Dubai Islamic Bank Limited	Bank Balances	Short term loan
Bank Makramah Limited	Bank Balances	Short term loan
Faysal Bank Limited	Bank Balances	-