

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

	<b>Unaudited 31 Mar 2026 Rupees</b>	Audited 31 Dec 2025 Rupees
<b>Condensed interim statement of financial position</b>		
<b>Financing obtained as per islamic mode</b>		
Long term financing	<b>286,067,980</b>	293,069,125
Short term financing	<b>252,263,329</b>	252,263,329
Interest or mark-up accrued on any conventional loan or advance	<b>2,504,205,130</b>	2,449,530,555
<b>Short term shariah compliants investments</b>	<b>6,736,938,833</b>	1,815,114,814
<b>Shariah compliant bank deposits and bank balances</b>	<b>4,310,033</b>	16,095,461
	<b>Unaudited 31 Mar 2026 Rupees</b>	Unaudited 31 Mar 2025 Rupees
<b>Condensed interim statement of profit or loss</b>		
Revenue earned from shariah compliant business	7,040,749,024	7,544,111,965
Break-up of late payments or liquidated damages	-	-
Exchange (loss incurred) / gain earned from actual currency	-	-
Exchange gains earned using conventional derivative financial instruments	-	-
<b>Profits earned or interest paid on any conventional loan / advance</b>		
Mark-up on short term borrowings	<b>63,814,797</b>	77,261,926
Profit on islamic mode of financing	<b>3,182,443</b>	4,292,645
<b>Source and detailed breakup of other income, including breakup of other or miscellaneous portions of other income into shariah-compliant and non-compliant income</b>		
	<b>Unaudited 31 Mar 2026 Rupees</b>	Unaudited 31 Mar 2025 Rupees
<b>Shariah Compliant</b>		
Profit on short term investments	<b>197,030,232</b>	-
Miscellaneous	<b>615,558</b>	-
Sale of scrap	<b>859,164</b>	-
Liabilities written back	-	209,587,350
<b>Non- Shariah Complaint</b>		
Return on bank deposits	<b>3,666</b>	-
Profit on short term investments	<b>18,330,246</b>	206,541,291
Markup on advances to employees	<b>261,301</b>	262,488
<b>Relationship with shariah compliant financial institutions</b>		
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	-