


SECURITY LEASING CORPORATION LIMITED
CONDENSED INTERIM PROFIT AND LOSS
FOR THE PERIOD ENDED DECEMBER 31, 2022

	Half Year Ended		Quarter ended	
	December 31, 2022	December 31, 2021	December 31, 2022	December 31, 2021
	----- Rupees -----			
REVENUE				
Income from:				
Finance leases- contracts	-	-	-	-
Other operating income	6,783,674	4,957,009	3,801,268	2,487,121
	<u>6,783,674</u>	<u>4,957,009</u>	<u>3,801,268</u>	<u>2,487,121</u>
Unwinding of financial liability	-	(1,314,776)	-	(449,688)
	<u>-</u>	<u>(1,314,776)</u>	<u>-</u>	<u>(449,688)</u>
	<u>6,783,674</u>	<u>3,642,233</u>	<u>3,801,268</u>	<u>2,037,433</u>
EXPENSES				
Administrative and selling expenditure	5,402,778	4,761,656	2,913,287	2,666,594
Finance costs	2,275	16,967	1,350	2,619
	<u>(5,405,053)</u>	<u>(4,778,623)</u>	<u>(2,914,637)</u>	<u>(2,669,213)</u>
Operating loss before tax	1,378,621	(1,136,390)	886,631	(631,780)
Taxation				
- current	(100,333)	(344,194)	-	(344,194)
Profit / (Loss) for the period	<u>1,278,288</u>	<u>(1,480,584)</u>	<u>886,631</u>	<u>(975,974)</u>
Profit / (Loss) per share	<u>0.04</u>	<u>(0.04)</u>	<u>0.02</u>	<u>(0.02)</u>


Farah Azeem
Chief Executive Officer


Muhammad Farooq
Chief Financial Officer


M. Riaz Khokhar
Chairman