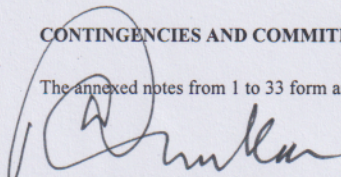
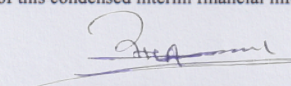
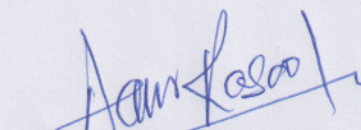


	Note	March 31, 2023 Rupees (Un-audited)	June 30, 2022 Rupees (Audited)
		----- (Rupees) -----	
ASSETS			
Current assets			
Cash and bank balances	5	26,499,979	253,806
Short term loans	6	118,355,176	136,636,011
Short term investments	7	46,866,885	54,220,500
Trade deposits and short term prepayments		1,171,726	979,871
Other receivables	8	15,677,390	-
Taxation-net		1,822,717	1,250,545
Current maturity of non-current assets	9	463,431,730	489,385,960
Total current assets		673,825,603	682,726,693
Non-current assets			
Long-term loans	10	-	-
Net investment in finance leases	11	-	-
Investment properties	12	38,397,962	39,461,923
Intangible assets		-	-
Property, plant and equipment	13	81,039,048	61,172,944
Total non-current assets		119,437,009	100,634,867
Total Assets		793,262,612	783,361,560
LIABILITIES			
Current liabilities			
Borrowings from financial institutions	14	162,801,588	162,801,588
Certificates of investment	15	43,000,000	43,000,000
Accrued mark-up	16	545,189,134	512,034,439
Accrued expenses and other payables	17	6,728,078	5,773,867
Current maturity of non-current liabilities	18	607,638,797	669,638,793
Unclaimed dividend		1,661,291	1,661,291
Preference dividend payable		-	-
Total current liabilities		1,367,018,888	1,394,909,978
Non-current liabilities			
Deferred tax liability - net		-	-
Long term finances	19	-	-
Total non-current liabilities		-	-
Total liabilities		1,367,018,888	1,394,909,978
NET ASSETS		(573,756,275)	(611,548,418)
FINANCED BY			
Authorized Share Capital			
100,000,000 (June 30, 2019: 100,000,000) ordinary shares of Rs. 10/-each		1,000,000,000	1,000,000,000
100,000,000 (June 30, 2019: 100,000,000) preference shares of Rs. 10/-each		1,000,000,000	1,000,000,000
		2,000,000,000	2,000,000,000
Issued, subscribed and paid-up share capital - ordinary shares		451,605,000	451,605,000
Issued, subscribed and paid-up share capital - preference shares		528,208,500	528,208,500
Capital reserves		179,549,025	179,549,025
Accumulated loss		(1,806,104,087)	(1,821,135,601)
Surplus on revaluation of property, plant and equipment - net of tax	21	45,745,624	31,228,670
Unrealised gain on re-measurement as at fair value through other comprehensive income		28,239,329	19,995,654
Accumulated actuarial (loss) / gain on defined benefit plan-net of tax		(999,666)	(999,666)
		(573,756,275)	(611,548,418)
CONTINGENCIES AND COMMITMENTS	22		

The annexed notes from 1 to 33 form an integral part of this condensed interim financial information.

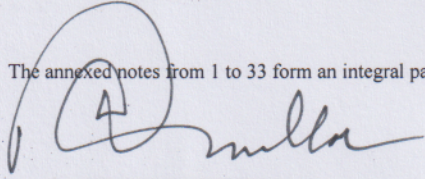

Chief Executive Officer

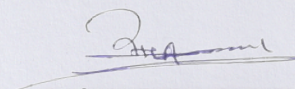

Director

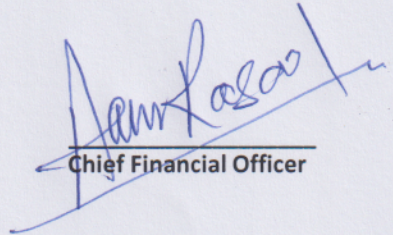

Chief Financial Officer

	Note	Nine months period ended March 31,		Three months period ended March 31,	
		2023	2022	2023	2022
----- (Rupees) -----					
Revenue					
Income from:					
Finance leases	23	63,377,430	19,844,813	55,908,921	211,944
Operating leases		-	-	-	-
		63,377,430	19,844,813	55,908,921	211,944
Other operating income	25	4,645,823	2,215,838	(2,206,634)	530,033
TOTAL INCOME		68,023,253	22,060,651	53,702,287	741,977
Expenses					
Finance cost	26	33,183,079	28,759,244	10,227,859	10,559,117
Administrative and operating expenses	27	28,771,451	29,097,819	9,607,781	5,662,374
Depreciation	28	3,612,515	3,662,322	1,381,914	1,068,342
Amount written-off directly against loans and lease receivables		-	-	-	-
Direct cost of operating leases		-	-	-	-
		65,567,045	61,519,385	21,217,554	17,289,833
Operating (Loss) / Profit before provisions		2,456,208	(39,458,734)	32,484,733	(16,547,856)
Reversals / (Provisions) for doubtful leases, loans and other receivables		5,360,170	(20,692,547)	995,886	(22,642,711)
Reversal / (impairment) on investment properties		-	-	-	-
		5,360,170	(20,692,547)	995,886	(22,642,711)
Profit / (Loss) before taxation		7,816,378	(60,151,281)	33,480,619	(39,190,567)
Taxation					
- Current		(94,024)	(246,116)	(94,024)	-
- Deferred		6,329,573	-	-	-
		6,235,549	(246,116)	(94,024)	-
Profit / (Loss) for the period		14,051,927	(60,397,397)	33,386,595	(39,190,567)
(Loss) / Earnings per share - basic	31	0.31	(1.34)	0.74	(0.87)
(Loss) / Earnings per share - diluted	31	0.14	(0.62)	0.34	(0.40)

The annexed notes from 1 to 33 form an integral part of this condensed interim financial information.


Chief Executive Officer


Director


Chief Financial Officer