

SECURITY LEASING CORPORATION LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDED MARCH 31, 2023 (UN-AUDITED)



Security Leasing
Corporation Limited

	Nine Month Ended		Quarter ended	
	March 31, 2023 Rupees	March 31, 2022 Rupees	March 31, 2023 Rupees	March 31, 2022 Rupees
REVENUE				
Income from:				
Finance leases	-	-	-	-
Other operating income	<u>9,559,947</u>	<u>7,639,162</u>	<u>2,776,273</u>	<u>2,682,153</u>
	9,559,947	7,639,162	2,776,273	2,682,153
Unwinding of financial liability	-	(1,314,775)	-	(2,629,551)
	<u>9,559,947</u>	<u>6,324,387</u>	<u>2,776,273</u>	<u>52,602</u>
EXPENSES				
Administrative and selling	<u>7,856,560</u>	<u>6,893,968</u>	<u>2,453,782</u>	<u>2,132,312</u>
Finance costs	<u>3,207</u>	<u>20,185</u>	<u>932</u>	<u>3,218</u>
	<u>7,859,767</u>	<u>6,914,153</u>	<u>2,454,714</u>	<u>2,135,530</u>
Operating (Loss)/Profit before Income tax	1,700,180	(589,766)	321,559	(2,082,928)
Income tax expense				
- current	<u>(100,333)</u>	<u>(745,259)</u>	<u>-</u>	<u>(401,065)</u>
	<u>(100,333)</u>	<u>(745,259)</u>	<u>-</u>	<u>(401,065)</u>
Profit / (Loss) for the period	<u>1,599,847</u>	<u>(1,335,025)</u>	<u>321,559</u>	<u>(2,483,993)</u>
Profit / (Loss) per share	<u>0.04</u>	<u>(0.04)</u>	<u>0.01</u>	<u>(0.07)</u>


FARAH AZEEM
CHIEF EXECUTIVE OFFICER


MUHAMMAD FAROOQ
CHIEF FINANCIAL OFFICER


M. RIAZ KHOKHAR
CHAIRMAN