

SAUDI PAK INDUSTRIAL AND AGRICULTURAL INVESTMENT COMPANY LIMITED
UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME [UN-AUDITED]
FOR THE PERIOD ENDED JUNE 30, 2024

	Quarter Ended		Period Ended	
	June 30, 2024	June 30, 2023	June 30, 2024	June 30, 2023
	------(Rupees)-----			
Profit / (loss) after taxation for the period	149,570,900	(54,513,895)	298,671,685	91,487,301
Other comprehensive income				
Items that may be reclassified to profit and loss account in subsequent periods:				
Movement in surplus / (deficit) on revaluation of debt instrument through FVOCI / Investment - net of tax	(111,014,391)	58,975,239	(11,626,306)	(301,695,054)
	(111,014,391)	58,975,239	(11,626,306)	(301,695,054)
Items that will not be reclassified to profit and loss account in subsequent periods:				
Movement in surplus / (deficit) on revaluation of equity investments - net of tax	136,492,718	(16,733,136)	3,235,677	(46,374,836)
	136,492,718	(16,733,136)	3,235,677	(46,374,836)
Total comprehensive income / (loss)	175,049,227	(12,271,792)	290,281,057	(256,582,589)

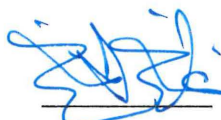
The annexed notes 1 to 38 form an integral part of these unconsolidated condensed interim financial statements. 9



GM/Chief Executive



Chief Financial Officer



Director



Director



Director