

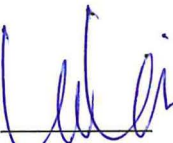
SAUDI PAK INDUSTRIAL AND AGRICULTURAL INVESTMENT COMPANY LIMITED  
 UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME [UN-AUDITED]  
 FOR THE PERIOD ENDED SEPTEMBER 30, 2024

	Quarter Ended		Period Ended	
	September 30, 2024	September 30, 2023	September 30, 2024	September 30, 2023
	------(Rupees)-----			
Profit / (loss) after taxation for the period	149,570,900	229,712,363	654,235,783	321,199,664
<b>Other comprehensive income</b>				
<b>Items that may be reclassified to profit and loss account in subsequent periods:</b>				
Movement in surplus / (deficit) on revaluation of debt instrument through FVOCI / Investment - net of tax	(111,014,391)	58,975,239	948,990,394	(285,474,829)
	(111,014,391)	58,975,239	948,990,394	(285,474,829)
<b>Items that will not be reclassified to profit and loss account in subsequent periods:</b>				
Movement in surplus / (deficit) on revaluation of equity investments - net of tax	136,492,718	(16,733,136)	3,235,677	(886,591)
	136,492,718	(16,733,136)	3,235,677	(886,591)
<b>Total comprehensive income / (loss)</b>	<b>175,049,227</b>	<b>271,954,466</b>	<b>1,606,461,854</b>	<b>34,838,244</b>


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

  
 GM Chief Executive

  
 Chief Financial Officer

  
 Director

  
 Director

  
 Director