

SAUDI PAK INDUSTRIAL AND AGRICULTURAL INVESTMENT COMPANY LIMITED
UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME [UN-AUDITED]
FOR THE PERIOD ENDED JUNE 30, 2025

	Quarter Ended		Period Ended	
	June 30, 2025	June 30, 2024	June 30, 2025	June 30, 2024
	------(Rupees)-----			
Profit after taxation for the period	(113,076,474)	245,301,310	666,295,331	298,671,686
Other comprehensive income				
Items that may be reclassified to profit and loss account in subsequent periods:				
Movement in surplus / (deficit) on revaluation of debt investments through FVOCI / Investment - net of tax	114,543,577	(111,014,391)	134,781,335	(11,626,306)
	114,543,577	(111,014,391)	134,781,335	(11,626,306)
Items that will not be reclassified to profit and loss account in subsequent periods:				
Movement in surplus on revaluation of equity investments - net of tax	18,600,027	136,492,718	134,727,200	3,235,677
	18,600,027	136,492,718	134,727,200	3,235,677
Total comprehensive income	20,067,130	270,779,638	935,803,866	290,281,057


The annexed notes 1 to 39 form an integral part of these unconsolidated condensed interim financial statements.


GM/Chief Executive


Chief Financial Officer


Director


Director


Director