

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

	Quarter Ended		Period Ended	
	September 30, 2025	September 30, 2024	September 30, 2025	September 30, 2024
	----- (Rupees) -----			
Profit after taxation for the period	291,031,473	355,564,097	957,326,804	654,235,783
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	135,690,883	960,616,700	270,472,218	948,990,394
	135,690,883	960,616,700	270,472,218	948,990,394
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	155,030,299	-	289,757,499	3,235,677
	155,030,299	-	289,757,499	3,235,677
Total comprehensive income	581,752,654	1,316,180,797	1,517,556,520	1,606,461,854

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
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