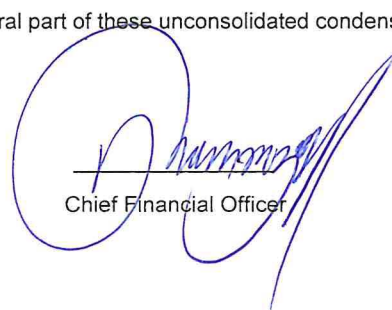


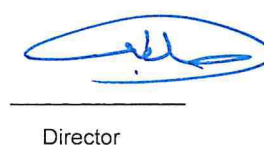
SAUDI PAK INDUSTRIAL AND AGRICULTURAL INVESTMENT COMPANY LIMITED
UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF CHANGES IN EQUITY [UN-AUDITED]
FOR THE PERIOD ENDED JUNE 30, 2026

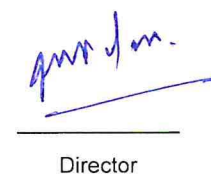
	Share capital	Statutory reserve	General reserve	Surplus/(deficit) on revaluation of		Unappropriated/ Unremitted profit	Total
				Investments	Property & Equipment / Non banking assets		
	-----Rupees-----						
Balance as at January 01, 2025	6,765,000,000	1,716,962,955	358,662,940	(471,902,636)	3,156,539,210	4,709,802,069	16,235,064,539
Profit after taxation for the six months ended June 30, 2025	-	-	-	-	-	666,295,331	666,295,331
Other comprehensive income - net of tax	-	-	-	269,508,536	-	-	269,508,536
Loss realized on sale of FVOCI - equity Investments	-	-	-	-	-	(2,924,832)	(2,924,832)
Dividend paid to GOP	-	-	-	-	-	(100,000,000)	(100,000,000)
Dividend paid to KSA	-	-	-	-	-	(100,000,000)	(100,000,000)
Transfer from surplus on revaluation of assets to unappropriated profit - net of tax	-	-	-	-	(48,149,212)	48,149,212	-
Balance as at June 30, 2025	6,765,000,000	1,716,962,955	358,662,940	(202,394,100)	3,108,389,998	5,221,321,780	16,967,943,573
Profit after taxation for six months ended December 31, 2025	-	-	-	-	-	657,411,668	657,411,668
Other comprehensive income - net of tax	-	-	-	340,294,900	(1,695,853)	(3,181,849)	335,417,198
Transfer to statutory reserve	-	264,741,400	-	-	-	(264,741,400)	-
Gain / (Loss) realized on sale of FVOCI - equity Investments	-	-	-	71,149,467	-	(68,224,635)	2,924,832
Transfer from surplus on revaluation of assets to unappropriated profit - net of tax	-	-	-	-	(47,997,215)	47,997,215	-
Balance as at December 31, 2025	6,765,000,000	1,981,704,355	358,662,940	209,050,267	3,058,696,931	5,590,582,779	17,963,697,272
Profit after taxation for the six months ended June 30, 2026	-	-	-	-	-	244,395,960	244,395,960
Other comprehensive income - net of tax	-	-	-	(100,307,740)	-	-	(100,307,740)
Gain realized on sale of FVOCI - equity Investments	-	-	-	-	-	1,320,773	1,320,773
Dividend paid to GOP	-	-	-	-	-	(100,000,000)	(100,000,000)
Dividend paid to KSA	-	-	-	-	-	(100,000,000)	(100,000,000)
Transfer from surplus on revaluation of assets to unappropriated profit - net of tax	-	-	-	-	(99,277,793)	99,277,793	-
Balance as at June 30, 2026	6,765,000,000	1,981,704,355	358,662,940	108,742,527	2,959,419,137	5,735,577,305	17,909,106,265

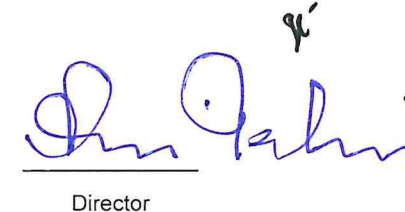
The annexed notes 1 to 39 form an integral part of these unconsolidated condensed interim financial statements.


GM/Chief Executive


Chief Financial Officer


Director


Director


Director