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

	Quarter Ended		Period Ended	
	June 30, 2026	June 30, 2025	**June 30, 2026**	June 30, 2025
	(Rupees)			
Profit / (Loss) after taxation for the period	**100,801,107**	346,515,300	**244,395,960**	666,295,331
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 - net of tax	**76,437,346**	(266,375,313)	**(11,111,520)**	(246,137,555)
	76,437,346	(266,375,313)	**(11,111,520)**	(246,137,555)
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	**21,471,985**	(276,195,733)	**(89,196,220)**	(160,068,560)
	21,471,985	(276,195,733)	**(89,196,220)**	(160,068,560)
Total comprehensive income	**198,710,439**	(196,055,746)	**144,088,220**	260,089,216

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