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

	Quarter Ended		Period Ended	
	September 30, 2026	September 30, 2025	**September 30, 2026**	September 30, 2025
	(Rupees)			
Profit / (Loss) after taxation for the period	**180,078,142**	291,031,473	**424,474,103**	957,326,804
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	**8,075,945**	516,609,773	**(3,035,575)**	270,472,218
	8,075,945	516,609,773	**(3,035,575)**	270,472,218
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	**(64,922,898)**	449,826,059	**(154,119,118)**	289,757,499
	(64,922,898)	449,826,059	**(154,119,118)**	289,757,499
Total comprehensive income	**123,231,189**	1,257,467,304	**267,319,410**	1,517,556,520

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