

**SAUDI PAK INDUSTRIAL AND AGRICULTURAL INVESTMENT COMPANY LIMITED**  
**CONDENSED INTERIM UNCONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME [UN-AUDITED]**  
**FOR THE PERIOD ENDED SEPTEMBER 30, 2011**

(Figures in Pak Rs)

	<b>CURRENT PERIOD JUL - SEP 2011</b>	<b>CURRENT PERIOD ENDED SEPTEMBER 30, 2011</b>	<b>PRIOR PERIOD JUL - SEP 2010</b>	<b>PRIOR PERIOD ENDED SEPTEMBER 30, 2010</b>
(Loss) / profit after tax for the period	(903,582,572)	(1,126,999,304)	(210,902,624)	3,028,188
<b>Other comprehensive income</b>				
Reversal of capital reserves relating to rescheduling benefits	-	-	-	(27,200,727)
<b>Comprehensive income transferred to equity</b>	<u>(903,582,572)</u>	<u>(1,126,999,304)</u>	<u>(210,902,624)</u>	<u>(24,172,539)</u>
(Deficit)/Surplus on revaluation of securities	726,110,616	460,830,989	(119,078,686)	(590,496,135)
Deferred tax relating to available for sale securities	(254,138,715)	(161,290,846)	41,677,539	206,673,647
<b>Component of comprehensive income not reflected in equity</b>	<u>471,971,901</u>	<u>299,540,143</u>	<u>(77,401,147)</u>	<u>(383,822,488)</u>
	<u><b>(431,610,671)</b></u>	<u><b>(827,459,161)</b></u>	<u><b>(288,303,771)</b></u>	<u><b>(407,995,027)</b></u>

The annexed notes 1 to 20 form an integral part of this condensed interim unconsolidated financial information.

\_\_\_\_\_  
General Manager/Chief Executive

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Director

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Director

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Chairman