

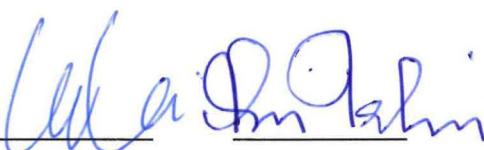
SAUDI PAK INDUSTRIAL AND AGRICULTURAL INVESTMENT COMPANY LIMITED
UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF COMPREHENSIVE INCOME [UN-AUDITED]
FOR THE PERIOD ENDED JUNE 30, 2023

	Quarter Ended		Period Ended	
	June 30, 2023	June 30, 2022	June 30, 2023	June 30, 2022
	------(Rupees)-----			
Profit / (loss) after taxation for the period	(54,513,895)	(124,032,752)	91,487,301	63,880,522
Other comprehensive income				
Items that may be reclassified to profit and loss account in subsequent periods:				
Movement in surplus / (deficit) on revaluation of debt instrument through FVOCI / Investment - net of tax	58,975,239	(321,942,911)	(301,695,054)	(430,626,278)
	58,975,239	(321,942,911)	(301,695,054)	(430,626,278)
Items that will not be reclassified to profit and loss account in subsequent periods:				
Movement in surplus / (deficit) on revaluation of equity investments - net of tax	(16,733,136)	-	(46,374,836)	-
	(16,733,136)	-	(46,374,836)	-
Total comprehensive income / (loss)	(12,271,792)	(445,975,663)	(256,582,589)	(366,745,756)

The annexed notes 1 to 38 form an integral part of these unconsolidated condensed interim financial statements. *Yli*


 Chief Financial Officer


 GM/Chief Executive


 Director

Director


 Director