

SAUDI PAK INDUSTRIAL AND AGRICULTURAL INVESTMENT COMPANY LIMITED
CONSOLIDATED STATEMENT OF COMPREHENSIVE INCOME
FOR THE YEAR ENDED DECEMBER 31, 2022

	2022	2021
	-----Rupees-----	
Profit after taxation for the year	352,801,342	953,049,559
Other comprehensive income / (loss)		
Items that may be reclassified to profit and loss account in subsequent periods:		
Movement in deficit on revaluation of investments - net of tax	(406,969,314)	(384,257,720)
	(406,969,314)	(384,257,720)
Items that will not be reclassified to profit and loss account in subsequent periods:		
Remeasurement loss on defined benefit obligations - net of tax	(135,527)	(2,188,829)
Movement in surplus on revaluation of operating fixed assets - net of tax	-	995,875,974
Movement in surplus on revaluation of non-banking assets	-	14,712,840
	(135,527)	1,008,399,985
Total comprehensive income / (loss)	<u>(54,303,499)</u>	<u>1,577,191,824</u>

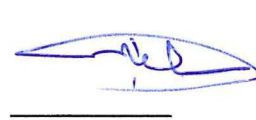
The annexed notes 1 to 44 and annexure I form an integral part of these consolidated financial statements.


 GM/Chief Executive


 Chief Financial Officer


 Director


 Director


 Director