## DADABHOY SACK LIMITED



February 29, 2024

The General Manager, Pakistan Stock Exchange Limited, Stock Exchange Building, Stock Exchange Road, Karachi.

Dear Sir,

Plot 28-30/C, Suite# 4, Noor Centre 2<sup>nd</sup> Floor, Lane 12, Phase VII Khayabane Ittehad, D.H.A, Karachi, Pakistan. Ph# 021-3531 2004 – 07 - 09 Fax # 021-3531 2006 Website.www.mhdadabhoy.com E-mail: mhdadabhoygroup@gmail.com

## FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2023

We have to inform you that the Board of Director of our company M/s Dadabhoy Sack limited, in its Board meeting held on February 29, 2024 at 11;00 a.m. at the Registered Office of the Company, Plot# 28-30/C, Suite# 4, Noor Centre 2<sup>nd</sup> Floor, Khayaban-e-Ittehad, Lane# 12, Phase-VII, DHA, Karachi, recommended as the following:

Cash Dividend

-- NIL--

Bonus Certificates

-- NIL--

Right Certificates

-- NIL--

Any Other Entitlement/Corporate Action

-- NIL-

Any Other Price-Sensitive Information

The financial results of the Company are attached.

The Quarterly Report of the Company for the period ended December 31, 2023 will be transmitted through PUCARS separately, within the specified time.

Thanking you.

Yours faithfully,

DADABHOY SACK LIMITED

Fazal Karim Dadabhoy

Chief Executive

## DADABHOY SACK LIMITED

## CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE HALF-YEAR & QUATER ENDED DECEMBER 31, 2023 (UN-AUDITED)

		Half year ended		Quarter year ended	
*		December 31, 2023	December 31, 2022	December 31, 2023	December 31, 2022
	Note	(Rupees)		(Rupees)	
Administrative expenses	12	(1,672,752)	(1,866,113)	(683,076)	(678,007)
Financial cost - bank charges		(554)	(407)		-
Operating loss		(1,673,306)	(1,866,520)	(683,076)	(678,007)
Other charges	13	(52,488)	(48,600)		-
Loss before taxation		(1,725,794)	(1,915,120)	(683,076)	(678,007)
Taxation	14	485,098	281,021		
Loss after taxation		(1,240,696)	(1,634,099)	(683,076)	(678,007)
OTHER COMPREHENSIVE INCOME			-		
Total comprehensive loss for the year		(1,240,696)	(1,634,099)	(683,076)	(678,007)
Loss per share - basic and diluted (Rupees	)	(0.31)	(0.41)	(0.17)	(0.17)

The annexed notes from 1 to 18 from an integral part of these financial statements.

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Chief Executive

Director

Chief Financial Officer