

Date: September 17th, 2020

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

Financial Results for the Year Ended June 30th, 2020

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on Thursday, September 17th, 2020 at 11:00 a.m. at 12th Floor, Centrepont, Off Shaheed-e-Millat Expressway, Near KPT Interchange Flyover, Karachi, recommended the following:

1)	<u>Cash Dividend:</u>	Nil
2)	<u>Bonus Shares:</u>	Nil
3)	<u>Right Shares:</u>	Nil
4)	<u>Any Other Entitlement:</u>	Nil

The financial results of the Company are attached.

The Annual General Meeting of the Company will be held on October 26th, 2020 at 11:00 a.m. at Karachi.

The Annual Report of the Company will be transmitted through PUCARS at least 21 days before of holding of Annual General Meeting.

Yours truly,



Danish Qazi
Company Secretary

TPL TRAKKER LIMITED

**STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2020**

	Note	2020 Rupees	2019 Rupees
Turnover – net	35	1,605,235,951	1,771,864,595
Cost of sales and services	36	(981,520,486)	(767,114,950)
Gross profit		<u>623,715,465</u>	<u>1,004,749,645</u>
Distribution expenses	37	(324,346,121)	(286,453,301)
Administrative expenses	38	(414,778,518)	(368,309,884)
Operating (loss) / profit		<u>(115,409,174)</u>	<u>349,986,460</u>
Other expenses	39	-	(30,822,802)
Finance costs	40	(515,317,204)	(309,959,166)
Other income	41	161,224,750	61,484,097
(Loss) / profit before taxation		<u>(469,501,628)</u>	<u>70,688,589</u>
Taxation	42	10,984,235	(34,825,647)
(Loss) / profit for the year		<u>(458,517,393)</u>	<u>35,862,942</u>
Other comprehensive (loss) / income			
Other comprehensive (loss) / income not to be reclassified to profit or loss in subsequent periods, net of tax			
(Deficit) / surplus on revaluation of property, plant and equipment		<u>(9,538,644)</u>	329,542,792
Less: Deferred tax thereon		<u>-</u>	2,085,910
Other comprehensive (loss) / income for the year, net of tax		<u>(9,538,644)</u>	327,456,882
Total comprehensive (loss) / income for the year		<u>(468,056,037)</u>	<u>363,319,824</u>

The annexed notes from 1 to 48 form an integral part of these financial statements.

GM

[Signature]

CHIEF EXECUTIVE OFFICER

[Signature]

CHIEF FINANCIAL OFFICER

[Signature]

DIRECTOR

