

THE ORGANIC MEAT COMPANY LIMITED

Ref : 006/Annual Result/2020-21

October 27, 2020

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

FINANCIAL RESULTS FOR THE PERIOD ENDED 30-09-2020

Dear Sir,

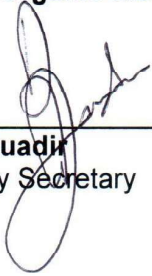
We have to inform you that the Board of Directors of our Company in its meeting held on Tuesday, October 27, 2020 at 12:00 noon via video link recommended the following:

- | | |
|---|-----|
| 1) Final Cash Dividend | Nil |
| 2) Bonus Shares | Nil |
| 3) Right Shares | Nil |
| 4) Any other entitlement / Corporate Action | Nil |
| 5) Any other price sensitive information | |

The financial results of the Company are enclosed.

The Quarterly Report of the Company for the period ended September 30, 2020 will be transmitted through PUCARS separately, within the specified time and shall also be made available on our website i.e. www.tomcl.net.

Yours sincerely,
For **The Organic Meat Company Limited**


Abdul Quadir
Company Secretary



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Plot # 189/A, S.M.C.H.S, Karachi-Pakistan.
Tel # : +92-21-34552146 - 47, 34555919
E-mail : info@tomcl.net Web: www.tomcl.net
Plant Address : Survey # 310, Deh Shah Mureed, Gadap, Karachi.

THE ORGANIC MEAT COMPANY LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS ACCOUNT - UNAUDITED
FOR THE QUARTER ENDED SEPTEMBER 30, 2020

	Note	September 30, 2020 Rupees	September 30, 2019 Rupees
Sales - net	11	916,076,154	722,532,359
Cost of sales	12	(777,974,443)	(586,929,441)
Gross profit		138,101,711	135,602,918
Administrative expenses	13	(15,302,867)	(20,930,739)
Selling expenses	14	(10,380,399)	(33,398,565)
		(25,683,266)	(54,329,304)
Operating profit		112,418,445	81,273,614
Finance costs		(10,930,003)	(17,656,597)
Other (expense)/income		(18,873,553)	5,242,365
		(29,803,556)	(12,414,232)
Profit before taxation		82,614,889	68,859,382
Taxation		(8,599,404)	(6,761,772)
Profit after taxation		74,015,485	62,097,610
Earnings per share - basic and diluted	15	0.66	0.56

The annexed notes from 1 to 20 form an integral part of these financial statements.

CHIEF EXECUTIVE OFFICER

DIRECTOR

CHIEF FINANCIAL OFFICER

