



Ref: PSX-21/03

February 01, 2021

The General Manager

Pakistan Stock Exchange Limited
Stock Exchange Building,
Stock Exchange Road,
Karachi

Subject: Financial Results for the half year ended December 31, 2020

السلام عليكم

We have to inform you that the Board of Directors of our Company in their meeting held on January 30, 2021 at 02:00 pm at Karachi recommended the following:

(i) CASH DIVIDEND

An Interim Cash Dividend for the period ended December 31, 2020 at Rs. 1.90 per share i.e.19%.

(ii) BONUS SHARES	:	NIL
(iii) RIGHT SHARES	:	NIL
(iv) ANY OTHER ENTITLEMENT/CORPORATE ACTION	:	NIL
(v) ANY OTHER PRICE-SENSITIVE INFORMATION	:	NIL

The financial results of the Company are enclosed herewith.

BOOK CLOSURE NOTICE FOR ENTITLEMENT OF INTERIM CASH DIVIDEND @ 19%

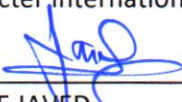
The Share Transfer Books of the Company will be closed from February 16, 2021 to February 23, 2021 (both days inclusive) for entitlement of Interim Cash Dividend @ Rs. 1.90 per share i.e.19%. Physical Transfers/CDS transactions/IDs, received in order at Share Registrar, F.D. Registrar Services (Pvt) Limited, 17th Floor, Saima Trade Tower-A, I. I. Chundrigar Road, Karachi at the close of business on February 15, 2021 will be treated in time for the entitlement of said 19% Interim Cash Dividend.

The Half Yearly Report of the Company for the period ended December 31, 2020 will be transmitted through PUCARS separately, within the specified time.

Yours truly,

For and on behalf of

Macter International Limited


ASIF JAVED
COMPANY SECRETARY



Encl: As above

Macter International Limited

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MACTER INTERNATIONAL LIMITED
UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE PERIOD ENDED DECEMBER 31, 2020

	Note	Half year ended		Quarter ended	
		December 31, 2020	December 31, 2019	December 31, 2020	December 31, 2019
(Rupees in '000)					
Turnover		2,540,506	2,529,423	1,221,288	1,396,642
Cost of sales		(1,529,927)	(1,533,605)	(704,247)	(824,731)
Gross profit		1,010,579	995,818	517,041	571,911
Distribution costs		(697,818)	(832,444)	(356,096)	(471,512)
Administrative expenses		(122,708)	(111,820)	(57,523)	(54,637)
Other expenses		(9,705)	-	(5,558)	-
Other income		7,386	3,504	2,930	3,203
		(822,845)	(940,760)	(416,247)	(522,946)
Operating profit		187,734	55,058	100,794	48,965
Financial charges	10.5 & 13.2	(73,502)	(110,054)	(35,367)	(64,872)
Profit / (loss) before taxation		114,232	(54,996)	65,427	(15,907)
Taxation	15	(39,711)	(28,698)	(20,194)	(15,761)
Net profit / (loss) for the period		74,521	(83,694)	45,233	(31,668)
(Rupees)					
Basic and diluted earnings / (loss) per share		1.90	(2.14)	1.16	(0.81)

The annexed notes from 1 to 19 form an integral part of these unconsolidated condensed interim financial statements.

 CHIEF FINANCIAL OFFICER

 CHIEF EXECUTIVE

 DIRECTOR



MACTER INTERNATIONAL LIMITED
CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE PERIOD ENDED DECEMBER 31, 2020

	NOTE	HALF YEAR ENDED		QUARTER ENDED	
		DECEMBER 31, 2020	DECEMBER 31, 2019	DECEMBER 31, 2020	DECEMBER 31, 2019
..... (RUPEES IN '000)					
Turnover		2,652,670	2,629,073	1,288,185	1,468,267
Cost of sales		(1,591,747)	(1,577,867)	(743,082)	(856,846)
Gross profit		1,060,923	1,051,206	545,103	611,421
Distribution costs		(761,938)	(907,484)	(391,435)	(510,950)
Administrative expenses		(126,952)	(114,077)	(58,423)	(55,496)
Other expenses		(9,705)	-	(5,558)	-
Other income		7,386	3,504	2,930	3,203
		(891,209)	(1,018,057)	(452,486)	(563,243)
Operating profit		169,714	33,149	92,617	48,178
Financial charges	9.6 & 12.2	(78,415)	(115,047)	(38,195)	(67,408)
Profit / (Loss) before taxation		91,299	(81,898)	54,422	(19,230)
Taxation	15	(43,391)	(32,808)	(22,193)	(19,277)
Net profit / (loss) for the period		47,908	(114,706)	32,229	(38,507)
..... (RUPEES)					
Basic and diluted earnings / (loss) per share		1.22	(2.93)	0.82	(0.98)

The annexed notes from 1 to 19 form an integral part of these consolidated condensed interim financial statements.

Attributable to:

Owner of the Holding Company	54,847	(106,500)	35,616	(30,301)
Non- controlling interest	(6,939)	(8,206)	(3,387)	(8,206)
	47,908	(114,706)	32,229	(38,507)

CHIEF FINANCIAL OFFICER

CHIEF EXECUTIVE

DIRECTOR

