



## PAK SUZUKI MOTOR CO. LTD.

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BM-150/2021

August 31, 2021

The Secretary  
Pakistan Stock Exchange Ltd.  
Stock Exchange Building  
Karachi.

Dear Sir,

### SUB: FINANCIAL RESULTS FOR THE PERIOD ENDED JUNE 30, 2021.

We have to inform you that the Board of Directors in its meeting held on August 31, 2021 approved the unaudited condensed interim financial statements for the period ended June 30, 2021.

The financial results of the Company are as follows:

	January to June		April to June	
	2021	2020	2021	2020
	-----Rupees in thousand-----		-----Rupees in thousand-----	
Sales	66,110,386	27,479,214	30,012,690	9,737,718
Cost of sales	(62,155,701)	(27,518,788)	(28,266,518)	(10,350,198)
Gross Profit / (loss)	3,954,685	(39,574)	1,746,172	(612,480)
Distribution and marketing expense	(1,265,656)	(564,537)	(555,445)	(243,864)
Administrative expenses	(1,332,742)	(1,032,668)	(666,784)	(454,973)
Impairment loss on receivable	(65,233)	(11,395)	(64,581)	(14,645)
	1,291,054	(1,648,174)	459,362	(1,325,962)
Other expenses	(128,862)	(922)	(46,399)	(922)
Other income	866,874	194,968	247,580	130,174
Finance costs	(292,583)	(1,941,354)	(42,133)	(874,460)
Share of loss of equity accounted investee	(50,815)	(2,449)	(28,314)	(1,249)
Profit / (loss) before taxation	1,685,668	(3,397,931)	590,096	(2,072,419)
Taxation	(488,844)	935,454	(171,128)	551,056
Net Profit / (loss) for the period after Tax	1,196,824	(2,462,477)	418,968	(1,521,363)
	-----Rupees-----		-----Rupees-----	
Earning / (loss) per share - basic and diluted	14.54	(29.92)	5.09	(18.49)

Yours faithfully

Abdul Nasir  
Company Secretary

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