

Ref: CASH/BD-141/09-2021

September 20, 2021

THE GENERAL MANAGER
PAKISTAN STOCK EXCHANGE LIMITED.
 Stock Exchange Building,
 Stock Exchange Road,
 Karachi -74000

SUBJECT: FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2021

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on September 20, 2021 at 3:00 pm, at C-18, Block 4, Clifton, Karachi, recommended the following:

(i)	<u>CASH DIVIDEND :</u>	NIL
(ii)	<u>BONUS SHARES:</u>	NIL
(iii)	<u>RIGHT SHARES:</u>	NIL
(iv)	<u>ANY OTHER ENTITLEMENT:</u>	NIL
(v)	<u>ANY OTHER PRICE SENSITIVE INFORMATION:</u>	NIL

The financial results of the Company are as follows:

	Note	June 2021 Rupees	June 2020 Rupees
Income			
Income from vehicle plying for hire	21	19,761,034	31,899,362
Return on investments	22	37,500	-
Other income	23	22,381,492	8,975,548
		42,180,026	40,874,910
Unrealised appreciation / (diminution) on re-measurement of investments classified measured at fair value through profit or loss - net		(2,550,222)	-
		39,629,804	40,874,910
Expenses			
Administrative and operating expenses	24	(19,561,830)	(17,310,865)
Financial charges	25	(6,291,336)	(11,364,742)
		(25,853,166)	(28,675,607)
Profit before taxation		13,776,638	12,199,303
Taxation	26	(2,100,173)	(3,532,016)
Profit after taxation		11,676,465	8,667,287
Other comprehensive income		-	-
Total comprehensive income		11,676,465	8,667,287
Earnings per share	28	1.09	0.81


Head office:

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The Annual General Meeting of the Company will be held on Monday 25th October 2021 at 2:30 p.m. through video-link arrangement at C-18, Block 4, Clifton, Karachi.

The share transfer books of the Company will be closed from October 18, 2021 to October 25, 2021 (both days inclusive). Transfers received at the M/S F.D Registrar Services (Pvt) Limited, 17th Floor, Saima Trade Tower-A, I.I Chundrigar Road, Karachi at the close of business on October 15th 2021 will be treated in time for the purpose of Annual General Meeting.

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

Sincerely yours,



(Hammad Ullah Khan)
Company Secretary



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