



FORM-7

September 23, 2021

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

Subject: Financial Results for the quarter ended 30th September, 2020

Dear Sir,

We would like to inform you that the Board of Directors in its meeting held on 23rd September, 2021 at 11:00 a.m. at the registered office of the Company recommended the following:

i) **CASH DIVIDEND:**

An Interim Cash Dividend for the quarter ended 30th September, 2020 at **Re. NIL** per share i.e. **NIL %** as recommended by the Board of Directors of HUM Network Limited.

AND / OR

ii) **BONUS SHARES:**

It has been recommended by the Board of Directors to issue Interim Bonus shares in proportion of **NIL** share(s) for every **NIL** share(s) i.e. **NIL %**.

AND / OR

iii) **RIGHT SHARES:**

The Board has recommended to issue **NIL %** Right Shares at par / at a discount / premium of **Rs. NIL** per share in proportion of **NIL** share(s) for every **NIL** Share(s). The entitlement of right shares being declared simultaneously will be / will not be applicable on Bonus shares as declared above.

AND / OR

iv) **ANY OTHER ENTITLEMENT / CORPORATE ACTION: NIL**

AND / OR

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HUM NETWORK LIMITED

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v) ANY OTHER PRICE-SENSITIVE INFORMATION:

The financial results of the Company for the period ended 30th September, 2020 are as follows:

FINANCIAL RESULTS:

**HUM NETWORK LIMITED
UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
FOR THE QUARTER ENDED SEPTEMBER 30, 2020
(UN-AUDITED)**

	September 30, 2020	September 30, 2019
	----- Rupees-----	
Revenue	911,517,375	709,228,805
Cost of production	(581,762,017)	(703,508,018)
Transmission cost	(26,907,401)	(36,460,566)
	(608,669,418)	(739,968,584)
Gross profit/(loss)	302,847,957	(30,739,779)
Distribution costs	(43,404,864)	(90,901,145)
Administrative expenses	(240,781,960)	(109,952,264)
Other income	2,221,169	25,172,787
Gain on sale of non-current asset held for sale	476,832,913	-
Finance costs	(21,746,118)	(63,122,096)
Profit / (loss) before taxation	475,969,097	(269,542,496)
Taxation		
-current	(13,129,333)	13,912,138
-deferred	16,620,675	(45,617,069)
	3,491,342	(31,704,931)
Profit / (loss) for the period	479,460,439	(301,247,427)
Profit / (loss) per share – basic and diluted	0.51	(0.32)



HUM NETWORK LIMITED
CONDENSED INTERIM CONSOLIDATED STATEMENT OF PROFIT OR LOSS
FOR THE QUARTER ENDED SEPTEMBER 30, 2020
(UN-AUDITED)

	September 30, 2020	September 30, 2019
	----- Rupees-----	
Revenue - Net	1,113,151,769	904,804,334
Cost of production	(688,077,042)	(773,859,183)
Transmission cost	(72,182,028)	(130,885,601)
	<u>(760,259,070)</u>	<u>(904,744,784)</u>
Gross profit	352,892,699	59,550
Distribution costs	(67,020,515)	(114,381,664)
Administrative expenses	(307,473,797)	(167,053,291)
Other income	519,816	24,289,379
Other expenses	-	(115,221)
Gain on sale of non-current asset held for sale	476,832,913	-
Finance costs	(21,944,544)	(63,380,613)
Share of net profit of associate	-	1,155,744
Profit / (loss) before taxation	<u>433,806,572</u>	<u>(319,426,116)</u>
Taxation	2,211,808	(32,611,218)
Profit / (loss) after taxation	<u><u>436,018,380</u></u>	<u><u>(352,037,334)</u></u>
Attributable to:		
Owners of Holding Company	448,124,832	(341,537,410)
Non-Controlling Interests	(12,106,452)	(10,499,924)
	<u><u>436,018,380</u></u>	<u><u>(352,037,334)</u></u>
Profit / (loss) per share – basic and diluted	<u><u>0.47</u></u>	<u><u>(0.36)</u></u>



The Quarterly Report of the Company for the period ended 30th September, 2020 will be transmitted through PUCARS separately, within the specified time.

Yours sincerely

A handwritten signature in blue ink, appearing to read "Mohsin Naeem".

Mohsin Naeem
Company Secretary

