



AKD Hospitality Ltd.

(Formerly AKD Capital Ltd.)

23 September 2021

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

FINANCIAL RESULTS FOR THE YEAR ENDED 30 JUNE 2021

Dear Sir,

We have to inform you that the Board of Director of our company in their meeting held on 23 September 2021 on 11:00 A.M. at registered office of the company recommended the following;

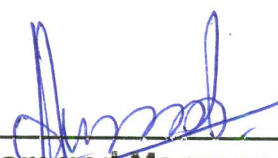
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|------|--|-----|
| i. | CASH DIVIDEND | NIL |
| | AND/OR | |
| ii. | BONUS SHARES | NIL |
| | AND/OR | |
| iii. | RIGHT SHARES | NIL |
| | AND/OR | |
| iv. | ANY OTHER ENTITLEMENT / CORPORATE ACTION | NIL |
| | AND/OR | |
| v. | ANY OTHER PRICE-SENSITIVE INFORMATION | NIL |

The Financial result of the company are as follows:





	2021 Rupees	2020 Rupees
INCOME		
Consultancy income	2,400,000	2,500,000
EXPENSES		
Administrative and general expenses	(12,864,752)	(5,656,124)
Other Income	1,284,533	228,546
Financial charges	(54,618)	-
LOSS BEFORE TAXATION	(9,234,837)	(2,927,578)
Taxation	(620,219)	59,231
LOSS AFTER TAXATION	(9,855,056)	(2,868,347)
OTHER COMPREHENSIVE INCOME / (LOSS)		
Items that will not be reclassified subsequently to profit & loss:		
- Unrealized gain / (loss) arising on remeasurement of investments at 'fair value through other comprehensive income'	18,161,194	(6,084,460)
- Deferred tax related adjustment	(1,355,033)	-
Items that may be reclassified subsequently to profit and loss:	-	-
Other comprehensive income / (loss) for the year	16,806,161	(6,084,460)
TOTAL COMPREHENSIVE INCOME / (LOSS)	6,951,105	(8,952,807)
LOSS PER SHARE - BASIC AND DILUTED	(3.93)	(1.14)


M. Hamid Manzoor
Company Secretary

