



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 31st March, 2021

Dear Sir,

We would like to inform you that the Board of Directors in its meeting held on 23rd September, 2021 at 1:00 p.m. at the registered office of the Company recommended the following:

i) **CASH DIVIDEND:**

An Interim Cash Dividend for the quarter ended 31st March, 2021 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

v) **ANY OTHER PRICE-SENSITIVE INFORMATION:**

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HUM NETWORK LIMITED

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The financial results of the Company for the period ended 31st March, 2021 are as follows:

FINANCIAL RESULTS:

**HUM NETWORK LIMITED
UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
FOR THE NINE MONTHS ENDED MARCH 31, 2021
(UN-AUDITED)**

	Nine months ended		Quarter-ended	
	March 31, 2021	March 31, 2020	March 31, 2021	March 31, 2020
	----- Rupees-----		----- Rupees-----	
Revenue	3,059,738,245	2,722,978,015	955,787,607	1,073,168,935
Cost of production	(1,848,465,918)	(2,344,014,913)	(604,091,467)	(827,547,983)
Transmission cost	(69,284,582)	(105,831,167)	(21,337,431)	(34,196,869)
	(1,917,750,500)	(2,449,846,080)	(625,428,898)	(861,744,852)
Gross profit	1,141,987,745	273,131,935	330,358,709	211,424,083
Distribution costs	(184,116,657)	(237,246,555)	(54,015,948)	(70,338,040)
Administrative expenses	(525,055,389)	(333,064,509)	(129,858,821)	(103,455,083)
Other income	72,006,472	151,577,837	41,020,971	72,804,437
Gain on sale of non-current asset held for sale	476,832,913	-	-	-
Finance costs	(78,808,335)	(186,254,569)	(26,214,231)	(54,990,973)
Profit / (loss) before taxation	902,846,749	(331,855,861)	161,290,678	55,444,424
Taxation				
-current	(50,663,886)	23,909,139	(16,420,946)	1,597,196
-prior	-	(6,410,387)	-	-
-deferred	(30,382,897)	(12,906,487)	(14,872,259)	19,891,209
	(81,046,783)	4,592,265	(31,293,205)	21,488,405
Profit / (loss) for the period	821,799,966	(327,263,596)	129,997,475	76,932,829
Profit / (loss) per share – basic and diluted	0.87	(0.35)	0.14	0.08



HUM NETWORK LIMITED
CONDENSED INTERIM CONSOLIDATED STATEMENT OF PROFIT OR LOSS
FOR THE NINE MONTH ENDED MARCH 31, 2021
(UN-AUDITED)

	Nine months ended		Quarter-ended	
	March 31, 2021	March 31, 2020	March 31, 2021	March 31, 2020
	----- Rupees -----		----- Rupees -----	
Revenue	3,579,358,727	3,396,294,664	1,079,115,296	1,267,428,749
Cost of production	(2,098,007,077)	(2,775,054,780)	(647,282,004)	(934,877,169)
Transmission cost	(151,028,055)	(349,248,958)	(36,870,321)	(73,840,857)
	<u>(2,249,035,132)</u>	<u>(3,124,303,738)</u>	<u>(684,152,325)</u>	<u>(1,008,718,026)</u>
Gross profit	1,330,323,595	271,990,926	394,962,971	258,710,723
Distribution costs	(368,898,403)	(339,729,610)	(130,989,599)	(118,387,390)
Administrative expenses	(616,276,807)	(518,570,514)	(136,675,956)	(167,364,847)
Other income	76,871,636	152,175,112	39,333,880	75,107,102
Gain on sale of non-current asset held for sale	476,832,913	-	-	-
Finance costs	(79,415,054)	(187,129,887)	(26,427,598)	(55,248,568)
Share of net profit of associate	-	5,402,914	-	3,106,690
Profit / (loss) before taxation	819,437,880	(615,861,059)	140,203,698	(4,076,290)
Taxation	(84,659,585)	1,791,873	(32,423,174)	20,246,926
Profit / (loss) after taxation	<u>734,778,295</u>	<u>(614,069,186)</u>	<u>107,780,524</u>	<u>16,170,636</u>
Attributable to:				
Owners of Holding Company	759,976,737	(581,638,115)	114,508,398	27,154,623
Non-Controlling Interests	(25,198,442)	(32,431,071)	(6,727,874)	(10,983,987)
	<u>734,778,295</u>	<u>(614,069,186)</u>	<u>107,780,524</u>	<u>16,170,636</u>
Profit / (loss) per share – basic and diluted	0.80	(0.62)	0.12	0.03



The Quarterly Report of the Company for the period ended 31st March, 2021 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