



An ICTSI Group Company

## Pakistan International Container Terminal Limited

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

October 21, 2021  
PICT/CS/1021/014

### Financial Results for the Quarter Ended September 30, 2021 of Pakistan International Container Terminal Limited ["the Company"]

Dear Sir

We have to inform you that the Board of Directors of our Company in their meeting held on October 21, 2021 at 10:45 a.m. at Registered Office, Karachi recommended the following:

- |       |  |     |
|-------|--|-----|
| (i)   | <b>CASH DIVIDEND</b><br>An interim Cash Dividend for the quarter ended September 30, 2021 at Rs. 19.6 per share i.e. 196%. This is in addition to Interim Dividend already paid at Rs. 4.00 per share i.e. 40% |     |
| (ii)  | <b>BONUS SHARES</b>  | NIL |
| (iii) | <b>RIGHT SHARES</b>  | NIL |
| (iv)  | <b>ANY OTHER ENTITLEMENT/CORPORATE ACTION</b>  | NIL |
| (v)   | <b>ANY OTHER PRICE-SENSITIVE INFORMATION</b>   | NIL |

The financial results of the Company are attached herewith as Annexure A.

The above entitlement will be paid to the shareholders whose names will appear in the Register of Members on November 01, 2021.

The Share Transfer Books of the Company will be closed from November 02, 2021 to November 02, 2021. Transfers received at the Company's Registrar CDC Share Registrar Services Limited, CDC House, 99-B, Block 'B', SMCHS, Main Shahra-e-Faisal, Karachi at the close of business on November 01, 2021 will be treated in time for the purpose of above entitlement to the transferees.

The Quarterly Report of the Company for the period ended September 30, 2021 will be transmitted through PUCARS separately, within the specified time.

Yours Sincerely

For and on behalf of  
Pakistan International Container Terminal Limited

  
Adil Siddique  
Company Secretary

Encls: As stated above

CC: The Director, Enforcement Department, SECP, NIC Building, Jinnah Avenue, Islamabad  
The Manager, CDC Share Registrar Services Limited  
The Manager, Central Depository Company of Pakistan Limited

Berths 6 to 9, East Wharf  
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**Pakistan International Container Terminal Limited**

**“Annexure A”**

**PAKISTAN INTERNATIONAL CONTAINER TERMINAL LIMITED**

**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS  
FOR THE NINE MONTHS AND QUARTER ENDED SEPTEMBER 30, 2021  
(UN-AUDITED)**

|  | Nine Months Ended             |                       | Quarter Ended         |                       |
|--|-------------------------------|-----------------------|-----------------------|-----------------------|
|  | September 30,<br>2021         | September 30,<br>2020 | September 30,<br>2021 | September 30,<br>2020 |
|  | ----- (Rs in thousands) ----- |                       |                       |                       |
| <b>Revenue – net</b>                                       | <b>8,300,541</b>              | 6,408,220             | <b>2,731,242</b>      | 2,292,237             |
| Cost of services   | <b>(4,473,178)</b>            | (3,489,878)           | <b>(1,489,380)</b>    | (1,207,040)           |
| <b>Gross profit</b>  | <b>3,827,363</b>              | 2,918,342             | <b>1,241,862</b>      | 1,085,197             |
| Administrative expenses                                    | <b>(405,708)</b>              | (398,753)             | <b>(139,837)</b>      | (130,836)             |
| Other expenses   | <b>(18,570)</b>               | (10,466)              | <b>(18,230)</b>       | (5,904)               |
| Finance costs  | <b>(451)</b>                  | (420)                 | <b>(114)</b>          | (92)                  |
| Other income   | <b>227,072</b>                | 157,141               | <b>112,759</b>        | 67,115                |
| <b>Profit before taxation</b>                              | <b>3,629,706</b>              | 2,665,844             | <b>1,196,440</b>      | 1,015,480             |
| Taxation   | <b>(1,052,718)</b>            | (773,328)             | <b>(347,076)</b>      | (294,760)             |
| <b>Profit after taxation</b>                               | <b>2,576,988</b>              | 1,892,516             | <b>849,364</b>        | 720,720               |
|  | ----- (Rupees) -----          |                       |                       |                       |
| <b>Earnings per ordinary share -<br/>basic and diluted</b> | <b>23.61</b>                  | 17.34                 | <b>7.78</b>           | 6.61                  |



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