

# THE ORGANIC MEAT COMPANY LIMITED

October 27, 2021

**The General Manager**

Pakistan Stock Exchange Limited  
Stock Exchange Building  
Stock Exchange Road  
Karachi

**FINANCIAL RESULTS FOR THE PERIOD ENDED 30-09-2021**

Dear Sir,

We have to inform you that the Board of Directors of our Company in its meeting held on Wednesday, October 27, 2021 at 2:00 pm has recommended the following:

- |   |     |
|---|-----|
| 1) Cash Dividend                            | Nil |
| 2) Bonus Shares                             | Nil |
| 3) Right Shares                             | Nil |
| 4) Any other entitlement / Corporate Action | Nil |
| 5) Any other price sensitive information    | Nil |

The financial results of the Company are enclosed.

**Approval for export of Meat from Jordanian Authorities**

Jordanian Authorities have allowed 3 companies from Pakistan to export meat to Jordan. TOMCL is one of the 3 companies from Pakistan which has duly received clearance and required approvals by the Jordanian Quarantine delegation.

**Export to Seara Global (JBS) Saudi Arabia**


TOMCL has received a contract from Seara Global (JBS) Saudi Arabia, another major food processor for supply of boneless frozen beef.

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

Thanking you,

Yours truly,

For The Organic Meat Company Limited

  
Abdul Quadir  
Company Secretary



**Office Address:** Plot No. 257, Sector 24, Korangi Industrial Area,  
Karachi-Pakistan. Tel # : +92-21-35059969 - 35079969

E-mail : info@tomcl.net Web: www.tomcl.net

**Plant Address :** Survey # 310, Deh Shah Mureed, Gadap, Karachi-Pakistan.

**THE ORGANIC MEAT COMPANY LIMITED**  
**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS ACCOUNT - UNAUDITED**  
**FOR THE QUARTER ENDED SEPTEMBER 30, 2021**

		<b>September 30, 2021 Rupees</b>	<b>September 30, 2020 Rupees</b>
	<b>Note</b>		
Sales - net	11	1,069,501,762	916,076,154
Cost of sales	12	(889,472,933)	(777,974,443)
<b>Gross profit</b>		<b>180,028,829</b>	<b>138,101,711</b>
Administrative expenses	13	(20,705,459)	(15,302,867)
Selling expenses	14	(47,968,185)	(10,380,399)
Allowance for doubtful debt		(7,004,264)	(22,907,350)
		(75,677,908)	(48,590,616)
<b>Operating profit</b>		<b>104,350,921</b>	<b>89,511,095</b>
Finance costs		(17,086,840)	(10,930,003)
Other (expense)/income - net		3,938,266	4,033,797
		(13,148,574)	(6,896,206)
<b>Profit before taxation</b>		<b>91,202,347</b>	<b>82,614,889</b>
Taxation		(7,390,625)	(8,599,404)
<b>Profit after taxation</b>		<b>83,811,722</b>	<b>74,015,485</b>
<b>Earnings per share - basic and diluted</b>	15	<b>0.75</b>	<b>0.66</b>

Company Secretary

