



**NISHAT
CHUNIAN**
L T D .

NCL/PSX/2021

October 29, 2021

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

PUCAR/ Courier

CC: The Executive Director
Monitoring & enforcement Division
Securities & Exchange Commission of Pakistan,
N.I.C Building, Jinnah Avenue,
Islamabad
Fax # (051) 9218592/9204915

SUBJECT: FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2021

Dear Sir,

We have to inform you that the Board of Directors of Nishat Chunian Limited in their meeting held on October 29, 2021 at 02:30 PM at Registered Office, 31-Q, Gulberg II, Lahore, has recommended the following for the Quarter ended September 30, 2021:

CASH DIVIDEND:

Nil

BONUS:

Nil

RIGHT:

Nil

ANY OTHER ENTITLEMENT / CORPORATE ACTION:

Nil

ANY OTHER PRICE SENSITIVE INFORMATION:

The financial results of the Company are attached.

Yours truly
For Nishat (Chunian) Limited



Samina Aslam

Samina Aslam
Company Secretary



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NISHAT (CHUNIAN) LIMITED
Statement of Profit or Loss
For the quarter ended Sep 30, 2021

		Un-audited	
		Quarter Ended	
Note		Sep 30, 2021	Sep 30, 2020
		Rupees	Rupees
	SALES	14,805,353,582	11,939,510,198
14	COST OF SALES	(11,496,095,234)	(10,663,898,753)
	GROSS PROFIT	3,309,258,348	1,275,611,445
	DISTRIBUTION COST	(356,525,676)	(282,699,621)
	ADMINISTRATIVE EXPENSES	(43,314,873)	(68,157,633)
	OTHER OPERATING EXPENSES	(190,231,956)	(41,955,202)
		(590,072,505)	(392,812,456)
		2,719,185,843	882,798,989
	OTHER OPERATING INCOME	68,035,983	206,354,426
	PROFIT FROM OPERATIONS	2,787,221,826	1,089,153,415
	FINANCE COST	(402,534,782)	(459,007,942)
	PROFIT BEFORE TAXATION	2,384,687,044	630,145,473
	TAXATION	(167,617,412)	(149,833,784)
	PROFIT AFTER TAXATION	2,217,069,632	480,311,689
EARNINGS PER SHARE - BASIC & DILUTED		9.23	2.00

Samina Aslam

Company Secretary





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NISHAT (CHUNIAN) LIMITED AND ITS SUBSIDIARY COMPANIES
Consolidated Condensed Interim Statement Of Profit Or Loss (Un-audited)
For The Quarter Ended September 30, 2021

	Quarter Ended	
	September 30, 2021	September 30, 2020
	Rupees	Rupees
SALES	20,705,295,137	16,478,115,997
COST OF SALES	(16,491,598,244)	(13,929,180,847)
GROSS PROFIT	4,213,696,893	2,548,935,150
DISTRIBUTION COST	(411,358,659)	(323,174,761)
ADMINISTRATIVE EXPENSES	(101,438,321)	(106,285,951)
OTHER OPERATING EXPENSES	(185,853,956)	(41,955,202)
	(698,650,936)	(471,415,914)
	3,515,045,957	2,077,519,236
OTHER OPERATING INCOME	96,506,983	220,016,874
PROFIT FROM OPERATIONS	3,611,552,940	2,297,536,110
FINANCE COST	(617,979,290)	(707,479,210)
PROFIT BEFORE TAXATION	2,993,573,650	1,590,056,900
TAXATION	(167,617,412)	(149,833,784)
PROFIT AFTER TAXATION	2,825,956,238	1,440,223,116
PROFIT ATTRIBUTABLE TO:		
EQUITY HOLDERS OF THE HOLDING COMPANY	2,526,545,250	970,699,643
NON-CONTROLLING INTEREST	299,410,988	469,523,473
	2,825,956,238	1,440,223,116
EARNINGS PER SHARE - BASIC & DILUTED	10.52	4.04

Saminia Akram

Company Secretary

