



FORM-7

November 26, 2021

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

Subject: Financial Results for the quarter ended 30th September, 2021

Dear Sir,

We would like to inform you that the Board of Directors in its meeting held on 26th November, 2021 at 11:30 a.m. at the registered office of the Company recommended the following:

i) **CASH DIVIDEND:**

An Interim Cash Dividend for the quarter ended 30th September, 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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www.humnetwork.tv



The financial results of the Company for the period ended 30th September, 2021 are as follows:

FINANCIAL RESULTS:

**HUM NETWORK LIMITED
UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
FOR THE QUARTER ENDED SEPTEMBER 30, 2021
(UN-AUDITED)**

	September 30, 2021	September 30, 2020
	----- Rupees-----	
Revenue	1,217,646,404	911,517,375
Cost of production	(584,617,217)	(581,762,017)
Transmission cost	(22,355,607)	(26,907,401)
	(606,972,824)	(608,669,418)
Gross profit	610,673,580	302,847,957
Distribution costs	(64,605,774)	(43,404,864)
Administrative expenses	(164,758,751)	(240,781,960)
Other income	22,673,461	2,221,169
Other Charges	(31,997,995)	-
Gain on sale of non-current asset held for sale	-	476,832,913
Finance costs	(15,393,741)	(21,746,118)
Profit before taxation	356,590,780	475,969,097
Taxation		
- current	(115,861,128)	(13,129,333)
-deferred	9,892,338	16,620,675
	(105,968,790)	3,491,342
Profit for the period	250,621,990	479,460,439
Profit per share – basic and diluted	0.27	0.51



HUM NETWORK LIMITED
CONDENSED INTERIM CONSOLIDATED STATEMENT OF PROFIT OR LOSS
FOR THE QUARTER ENDED SEPTEMBER 30, 2021
(UN-AUDITED)

	September 30, 2021	September 30, 2020
	----- Rupees-----	
Revenue - Net	1,302,666,334	1,113,151,769
Cost of production	(588,773,689)	(688,077,042)
Transmission cost	(60,033,562)	(72,182,028)
	<u>(648,807,251)</u>	<u>(760,259,070)</u>
Gross profit	653,859,083	352,892,699
Distribution costs	(77,783,765)	(67,020,515)
Administrative expenses	(211,884,854)	(307,473,797)
Other income	21,488,539	519,816
Other expenses	(46,376,667)	-
Gain on sale of non-current asset held for sale	-	476,832,913
Finance costs	(16,026,045)	(21,944,544)
Profit before taxation	323,276,291	433,806,572
Taxation	(106,479,089)	2,211,808
Profit after taxation	216,797,202	436,018,380
Attributable to:		
Owners of Holding Company	222,261,071	448,124,832
Non-Controlling Interests	(5,463,869)	(12,106,452)
	<u>216,797,202</u>	<u>436,018,380</u>
Profit per share – basic and diluted	0.24	0.47



The Quarterly Report of the Company for the period ended 30th September, 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

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