

February 14, 2022

**THE GENERAL MANAGER
PAKISTAN STOCK EXCHANGE LIMITED.**

Stock Exchange Building,
Stock Exchange Road,
Karachi -74000

SUBJECT: FINANCIAL RESULTS FOR THE QUARTER ENDED DECEMBER 31, 2021

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on February 14, 2022 at 11:00 am, at C-18, Block 4, Clifton, Karachi, recommended the following:

(i)	<u>CASH DIVIDEND:</u>	NIL
(ii)	<u>BONUS SHARES:</u>	NIL
(iii)	<u>RIGHT SHARES:</u>	NIL
(iv)	<u>ANY OTHER ENTITLEMENT:</u>	NIL
(v)	<u>ANY OTHER PRICE SENSITIVE INFORMATION:</u>	NIL

The financial results of the Company are as follows:

	HALF YEAR ENDED		QUARTER ENDED	
	December 2021	December 2020	December 2021	December 2020
	Rupees -----			
Income				
Income from vehicle plying for hire - net	12,472,515	11,524,736	6,026,677	5,638,117
Loss on sale of investments	(3,192,239)	-	(4,561,261)	-
Other income	27,976,428	9,055,354	21,629,643	2,429,320
	<u>37,256,704</u>	<u>20,580,090</u>	<u>23,095,059</u>	<u>8,067,437</u>
Unrealised appreciation / (diminution) on re-measurement of investments classified as financial assets at fair value through profit or loss - net	(15,508,448)	-	933,170	-
	<u>21,748,256</u>	<u>20,580,090</u>	<u>24,028,229</u>	<u>8,067,437</u>
Expenses				
Administrative and operating expenses	(14,921,484)	(9,004,793)	(7,447,536)	(4,687,394)
Financial charges	(5,149,892)	(3,914,840)	(2,811,879)	(1,254,157)
	<u>(20,071,376)</u>	<u>(12,919,633)</u>	<u>(10,259,415)</u>	<u>(5,941,551)</u>
Profit before taxation	<u>1,676,880</u>	<u>7,660,457</u>	<u>13,768,814</u>	<u>2,125,886</u>
Taxation	(5,080,760)	(2,212,039)	(6,031,590)	(1,915,030)

Head office:

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(Loss) / profit after taxation	<u>(3,403,880)</u>	<u>5,448,418</u>	<u>7,737,223</u>	<u>210,856</u>
Other comprehensive income	-	-	-	-
Total comprehensive (loss) / income	<u><u>(3,403,880)</u></u>	<u><u>5,448,418</u></u>	<u><u>7,737,223</u></u>	<u><u>210,856</u></u>
Earnings per share	<u>(0.32)</u>	<u>0.51</u>	<u>0.72</u>	<u>0.02</u>

The Half Yearly Report of the Company for the period ended December 31, 2021 will be transmitted through PUCARS separately, within the specified time.

Sincerely yours,



(Hammad Ullah Khan)
Company Secretary

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