



Ref: PSX-22/04

February 21, 2022

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

**Subject: Financial Results for the half year ended December 31, 2021**

السلام عليكم

We have to inform you that the Board of Directors of our Company in their meeting held on February 19, 2022 at 03:00 pm at Karachi recommended the following:

(i) CASH DIVIDEND

An Interim Cash Dividend for the period ended December 31, 2021 at Rs. 1.71 per share i.e.17.1%.

(ii) BONUS SHARES	:	NIL
(iii) RIGHT SHARES	:	NIL
(iv) ANY OTHER ENTITLEMENT/CORPORATE ACTION	:	NIL
(v) ANY OTHER PRICE-SENSITIVE INFORMATION	:	NIL

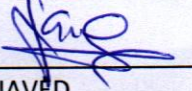
The financial results of the Company are enclosed herewith.

**BOOK CLOSURE NOTICE FOR ENTITLEMENT OF INTERIM CASH DIVIDEND @ 17.1%**

The Share Transfer Books of the Company will be closed from March 2, 2022 to March 4, 2022 (both days inclusive) for entitlement of Interim Cash Dividend @ Rs. 1.71 per share i.e.17.1%. Physical Transfers/CDS transactions/IDs, received in order at Share Registrar, F.D. Registrar Services (Pvt) Limited, 17<sup>th</sup> Floor, Saima Trade Tower-A, I. I. Chundrigar Road, Karachi at the close of business on March 1, 2022 will be treated in time for the entitlement of said 17.1% Interim Cash Dividend.

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

Yours truly,  
For and on behalf of  
Macter International Limited

  
ASIF JAVED  
COMPANY SECRETARY

Encl: As above

**Macter International Limited**

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**MACTER INTERNATIONAL LIMITED**  
**UN-CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)**  
**FOR THE PERIOD ENDED DECEMBER 31, 2021**

	Note	Half year ended		Quarter ended	
		December 31, 2021	December 31, 2020	December 31, 2021	December 31, 2020
		----- (Rupees in '000) -----		----- (Rupees in '000) -----	
Turnover - net		2,551,226	2,540,506	1,306,727	1,221,288
Cost of sales		(1,410,843)	(1,529,927)	(702,843)	(704,247)
Gross profit		1,140,383	1,010,579	603,884	517,041
Distribution costs		(719,797)	(697,818)	(371,369)	(356,096)
Administrative expenses		(132,132)	(122,708)	(67,019)	(57,523)
Other expenses		(22,092)	(9,705)	(13,218)	(5,558)
Other income		20,133	7,386	10,318	2,930
		(853,888)	(822,845)	(441,288)	(416,247)
Operating profit		286,495	187,734	162,596	100,794
Financial charges	12.3 & 15.2	(26,481)	(73,502)	(7,025)	(35,367)
Profit before taxation		260,014	114,232	155,571	65,427
Taxation	17	(63,791)	(39,711)	(33,660)	(20,194)
Net profit for the period		196,223	74,521	121,911	45,233
----- (Rupees) -----					
		(Re-stated)		(Re-stated)	
Basic and diluted earnings per share		4.57	1.63	2.66	0.99

The annexed notes from 1 to 22 form an integral part of these unconsolidated condensed interim financial statements. *fm*

  
 CHIEF FINANCIAL OFFICER

  
 CHIEF EXECUTIVE

  
 DIRECTOR




**MACTER INTERNATIONAL LIMITED**  
**CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)**  
**FOR THE PERIOD ENDED DECEMBER 31, 2021**

	NOTE	HALF YEAR ENDED		QUARTER ENDED	
		DECEMBER 31, 2021	DECEMBER 31, 2020	DECEMBER 31, 2021	DECEMBER 31, 2020
		..... (RUPEES IN '000) .....			
Turnover		2,689,832	2,652,670	1,390,294	1,288,185
Cost of sales		(1,472,676)	(1,591,747)	(740,420)	(743,082)
Gross profit		1,217,156	1,060,923	649,874	545,103
Distribution costs		(803,865)	(761,938)	(419,488)	(391,435)
Administrative expenses		(134,202)	(126,952)	(66,614)	(58,423)
Other expenses		(22,092)	(9,705)	(13,218)	(5,558)
Other income		20,133	7,386	10,318	2,930
		(940,026)	(891,209)	(489,002)	(452,486)
Operating profit		277,130	169,714	160,872	92,617
Financial charges	11.4 & 14.2	(29,995)	(78,415)	(8,601)	(38,195)
Profit before taxation		247,135	91,299	152,271	54,422
Taxation	17	(69,335)	(43,391)	(37,002)	(22,193)
Net profit for the period		177,800	47,908	115,269	32,229
..... (RUPEES) .....					
(Re-stated) (Re-stated)					
Basic and diluted earnings per share		4.14	1.05	2.52	0.70


The annexed notes from 1 to 21 form an integral part of these consolidated condensed interim financial statements.

**Attributable to:**

Owner of the Holding Company	181,241	51,460	118,710	40,435
Non- controlling interest	(3,441)	(3,552)	(3,441)	(8,206)
	<b>177,800</b>	<b>47,908</b>	<b>115,269</b>	<b>32,229</b>

  
 CHIEF FINANCIAL OFFICER

  
 CHIEF EXECUTIVE

  
 DIRECTOR