



# Citi Pharma Limited

February 21, 2022

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

**Financial results for the 2<sup>nd</sup> quarter ended December 31, 2021**

Dear Sir,

We have to inform you that the Board of Directors of the company in their meeting held on February 21, 2022 at Lahore have approved the financial statements for the 2<sup>nd</sup> quarter ended on December 31, 2021 and recommended the following.

Cash Dividend	Nil
Bonus Shares	Nil
Right Shares	Nil
Any other entitlement/corporate action	Nil
Any other Price sensitive information	Nil

Financial results of the company for the 2<sup>nd</sup> quarter ended December 31, 2021 are enclosed.

Quarterly report of the Company for the quarter ended December 31, 2021 will be transmitted through PUCARS separately, within the specified time.

Yours Sincerely,

**Muhammad Riaz**  
Company Secretary





# Citi Pharma Limited

CITI PHARMA LIMITED  
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)  
FOR THE HALF YEAR ENDED DECEMBER 31, 2021

	Three months ended		Six Months Ended	
	December 31, 2021 (Un-audited)	December 31, 2020 (Un-audited)	December 31, 2021 (Un-audited)	December 31, 2020 (Audited)
	-----Rupees-----			
Sales- Net	2,850,278,592	1,353,420,758	4,841,231,409	2,631,575,470
Cost of sales	(2,445,219,540)	(1,106,194,522)	(4,139,830,800)	(2,221,330,714)
Gross profit	405,059,052	247,226,236	701,400,609	410,244,756
Administrative expenses	43,832,345	26,299,360	203,720,687	60,158,882
Selling expenses	28,940,392	31,575,386	54,359,913	63,371,329
	(72,772,737)	(57,874,746)	(258,080,600)	(123,530,211)
Operating Profit	332,286,314	189,351,490	443,320,008	286,714,545
Financial Charges	(25,925,319)	(7,523,834)	(34,127,097)	(16,576,536)
	306,360,995	181,827,656	409,192,911	270,138,009
Other income/(Loss)	58,402,733	(801,803)	89,254,858	1,536,500
	364,763,727	181,025,853	498,447,768	271,674,509
Other Expenses	(24,596,263)	(10,449,497)	(33,360,465)	(18,683,223)
Profit before Taxation	340,167,464	170,576,356	465,087,303	252,991,286
Taxation	(78,469,740)	(68,479,674)	(122,032,906)	(84,456,608)
Profit for the period	261,697,724	102,096,682	343,054,397	168,534,678
Earnings per share (EPS)		Restated		Restated
- Basic and Diluted	1.11	1.55	1.52	2.56

*M. Iqbal*



*AS/PK*

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