



# Rupali Polyester Limited

241-242 Upper Mall Scheme, Anand Road, Lahore - 54000, Pakistan

UAN : +92 42 111-RUPALI (787-254)  
Tel : +92 42 35713101 - 4  
Fax : +92 42 35713095 - 6  
E-mail : info@rupaligroup.com  
Website: www.rupaligroup.com

RL-CA/KSE-496  
22 February 2022

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

**Form-7**  
**Through PUCARS and hand delivery**

Sub: **Second Quarterly Accounts for the period ended 31.12.2021**

Dear Sir,

We have to inform you that the Board of Directors of our Company in its meeting held on Tuesday, 22 February 2022 at 1130 hrs at Rupali House, 241-242 Upper Mall Scheme, Anand Road, Lahore has approved the second quarterly and half yearly financial statements for the period ended 31 December 2021 and recommended the following:

- (i) **Cash Dividend**  
NIL
- (ii) **Bonus Shares**  
NIL
- (iii) **Right Shares:**  
NIL
- (iv) **Any Other Entitlement/Corporate Action:**  
NIL
- (v) **Material Information**

NIL

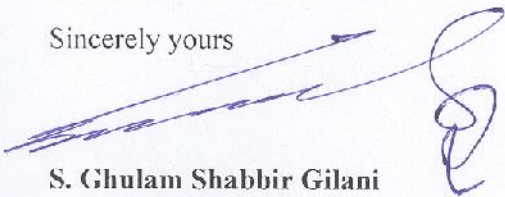
## **Financial Results**

The Condensed Interim Statement of Profit or Loss (Un-audited) of the Company for the second quarterly and half yearly period ended 31 December 2021 is enclosed herewith as Annexure "A".

The half yearly report of the Company for the period ended 31 December 2021 will be transmitted through PUCARS separately, within the specified time.

Thanking you

Sincerely yours

  
**S. Ghulam Shabbir Gilani**  
Company Secretary

Encl: a.a.



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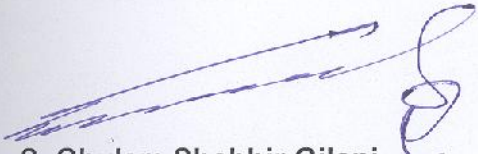
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## Annexure " A "

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

	Quarter ended December 31,		Half year ended December 31,	
	2021	2020	2021	2020
	(Rupees in '000)			
Sales - net	3,010,482	1,867,528	5,259,200	3,399,401
Cost of sales	(2,589,575)	(1,651,242)	(4,567,864)	(3,038,259)
Gross profit	420,907	216,286	691,336	361,142
Other income	14,627	10,056	28,344	19,179
	435,534	226,342	719,680	380,321
Distribution costs	8,132	6,364	13,316	10,485
Administrative expenses	50,911	40,931	92,148	75,143
Finance costs	18,631	38,298	44,003	83,444
Other operating expenses	32,468	10,114	52,589	20,236
	110,142	95,707	202,056	189,308
Profit for the period before taxation	325,392	130,635	517,624	191,013
Provision for Taxation	(247,060)	31,275	(214,381)	54,253
Profit for the period	572,452	99,360	732,005	136,760
	Rupees			
Earnings per share - basic and diluted	16.80	2.92	21.49	4.01

  
S. Ghulam Shabbir Gilani  
Company Secretary