



شفاء انٹرنیشنل ہسپتال اسلام آباد

Shifa International Hospitals Ltd.

Sector : H-8/4, Islamabad - Pakistan

Tel : 051-8463000

Fax : 051-4863182

February 28, 2022

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

Financial Results for the 2nd Quarter (Half Year) Ended December 31, 2021

Dear Sir,

We have to inform you that the Board of Directors of Shifa International Hospitals Limited in their meeting held at 1600 hours on Friday, February 25, 2022 approved the financial statements of the Company for the 2nd Quarter (Half Year) ended December 31, 2021.

Nil cash dividend was recommended in the Board Meeting.

The financial results of the Company are attached herewith.

Thanking you,



MUHAMMAD NAEEM
Company Secretary



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SHIFA INTERNATIONAL HOSPITALS LIMITED

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

	For the quarter ended		For the half year ended	
	December 31, 2021	December 31, 2020	December 31, 2021	December 31, 2020
	(Rupees in '000')			
Net revenue	4,161,150	3,522,639	8,086,838	6,663,026
Other income	108,120	17,125	302,525	23,549
Operating costs	(3,662,461)	(3,214,364)	(7,192,777)	(6,106,442)
Finance costs	(90,045)	(87,130)	(179,056)	(176,285)
Expected credit reversal/(losses)	5,460	(14,167)	(8,584)	(21,909)
Profit before taxation	522,224	224,103	1,008,946	381,939
Provision for taxation	(126,969)	(62,324)	(218,636)	(107,776)
Profit after taxation	395,255	161,779	790,310	274,163
	(Rupees)			
Earnings per share - basic and diluted	6.25	2.56	12.50	4.34





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CONDENSED INTERIM CONSOLIDATED STATEMENT OF PROFIT OR LOSS (UN-AUDITED)

FOR THE HALF YEAR ENDED DECEMBER 31, 2021

	For the quarter ended		For the half year ended	
	December 31, 2021	December 31, 2020	December 31, 2021	December 31, 2020
	(Rupees in '000')			
Net revenue	4,162,882	3,530,154	8,085,132	6,674,552
Other income	124,583	27,063	325,899	45,239
Operating costs	(3,646,375)	(3,220,956)	(7,193,753)	(6,128,576)
Finance costs	(81,053)	(82,435)	(160,669)	(166,746)
Expected credit losses	(49,001)	(14,168)	(63,044)	(21,909)
Share of loss of an associate	(794)	(429)	(1,513)	(629)
Profit before taxation	510,242	239,229	992,052	401,931
Provision for taxation	(137,264)	(80,835)	(233,859)	(138,620)
Profit after taxation	372,978	158,394	758,193	263,311
Attributable to:				
Equity holders of Shifa International Hospitals Limited	384,742	157,430	776,273	265,715
Non-controlling interest	(11,764)	964	(18,080)	(2,404)
	372,978	158,394	758,193	263,311
	(Rupees)			
	(Restated)		(Restated)	
Earnings per share - basic and diluted	6.09	2.49	12.28	4.20

