



Hallmark Company Limited
204, 2nd Floor, Horizon Tower,
Block 3, Scheme No. 5, Clifton,
Karachi.
Contact: +92-42-35788604
CFO@hallmark.pk

February 28, 2021

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

Dear Sir,

Subject: FINANCIAL RESULTS FOR THE HALF YEAR ENDED DECEMBER 31, 2021

We have to inform you that the Board of Directors of our Company in their meeting held at 11:00 am on Monday, February 28, 2021, through Zoom Link at Karachi office, has approved the accounts for the above mentioned period.

The Financial Results of the Company are enclosed herewith.

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

Thanking you,

Yours Faithfully,

For and on behalf of
Hallmark Company Limited

Muhammad Bilal
Company Secretary

Cc:

1. Head of Operations, Central Depository Company of Pakistan Limited, Karachi.
2. Director Enforcement & Monitoring Deptt. Securities & Exchange Commission of Pakistan, Islamabad.
3. Registrar, Central Depository Company of Pakistan Limited, Karachi.



**HALLMARK
COMPANY LIMITED**

Hallmark Company Limited
204, 2nd Floor, Horizon Tower,
Block 3, Scheme No. 5, Clifton,
Karachi.

Contact: +92-42-35788604
CFO@hallmark.pk

**HALLMARK COMPANY LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME (UNAUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2021**

		HALF YEAR ENDED		QUARTER ENDED	
	Notes	31-Dec-21	31-Dec-20	31-Dec-21	31-Dec-20
		<i>(Amounts in Rupees)</i>		<i>(Amounts in Rupees)</i>	
Turnover					
Sale of goods		985,000	1,807,020	985,000	160,900
Rendering of Services		1,445,000	1,932,309	-	1,932,309
		<u>2,430,000</u>	<u>3,739,329</u>	<u>985,000</u>	<u>2,093,209</u>
Cost of sales and Services		(1,366,250)	(1,904,616)	(344,750)	(853,402)
Gross profit		<u>1,063,750</u>	<u>1,834,713</u>	<u>640,250</u>	<u>1,239,807</u>
Administrative expenses	12	(3,040,465)	(817,532)	(236,121)	(627,363)
Selling expenses	13	(730,626)	(346,305)	(80,945)	(156,750)
Operating (loss)/ profit		<u>(2,707,341)</u>	<u>670,876</u>	<u>323,184</u>	<u>455,694</u>
Other expenses	14	(1,954,729)	(521,763)	(318,340)	(341,763)
Finance cost		(31,830)	(12,569)	-	(12,569)
(Loss)/ profit before taxation		<u>(4,693,900)</u>	<u>136,544</u>	<u>4,844</u>	<u>101,362</u>
Taxation - net		(172,867)	671	-	343
(Loss)/ profit after taxation		<u>(4,866,767)</u>	<u>137,215</u>	<u>4,844</u>	<u>101,704</u>
Comprehensive Income					
(Loss)/ profit after taxation		(4,866,767)	137,215	4,844	101,704
Other comprehensive income		-	-	-	-
Total comprehensive (loss)/ income for the period		<u>(4,866,767)</u>	<u>137,215</u>	<u>4,844</u>	<u>101,704</u>
Basic and diluted Earning per share	15	(9.73)	0.27	0.01	0.20

The annexed notes from 1 to 20 form an integral part of these financial information.

-Sd-
Chief Executive

-Sd-
Director

-Sd-
Chief Financial Officer