



Ref: PSX-22/11

April 22, 2022

**The General Manager**

Pakistan Stock Exchange Limited  
Stock Exchange Building,  
Stock Exchange Road,  
Karachi

**Subject: Financial Results for the period ended March 31, 2022**

السلام عليكم

We have to inform you that the Board of Directors of our Company in their meeting held on April 22, 2022 at 10:00 am at Karachi recommended the following:

(i)	CASH DIVIDEND	:	NIL
(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.

The Quarterly Report of the Company for the period ended March 31, 2022 will be transmitted through PUCARS separately, within the specified time.

Yours truly,  
For and on behalf of  
Macter International Limited

ASIF JAVED  
COMPANY SECRETARY

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Macter International Limited

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[www.macter.com](http://www.macter.com)

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**MACTER INTERNATIONAL LIMITED**  
**UN-CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)**  
**FOR THE PERIOD ENDED MARCH 31, 2022**

	NOTE	NINE MONTHS ENDED		QUARTER ENDED	
		MARCH 31, 2022	MARCH 31, 2021	MARCH 31, 2022	MARCH 31, 2021
..... (RUPEES IN '000) .....					
Turnover		4,004,401	3,705,805	1,453,175	1,165,299
Cost of sales		(2,199,664)	(2,220,727)	(788,821)	(690,800)
<b>Gross profit</b>		<b>1,804,737</b>	<b>1,485,078</b>	<b>664,354</b>	<b>474,499</b>
Distribution costs		(1,096,203)	(1,020,017)	(376,406)	(322,199)
Administrative expenses		(199,959)	(185,224)	(67,827)	(62,516)
Other expenses		(39,293)	(14,522)	(17,201)	(4,817)
Other income		24,432	9,061	4,299	1,675
		(1,311,023)	(1,210,702)	(457,135)	(387,857)
<b>Operating profit</b>		<b>493,714</b>	<b>274,376</b>	<b>207,219</b>	<b>86,642</b>
Financial charges	11.3	(31,250)	(103,452)	(4,769)	(29,950)
<b>Profit before taxation</b>		<b>462,464</b>	<b>170,924</b>	<b>202,450</b>	<b>56,692</b>
Taxation	15	(123,951)	(60,030)	(60,160)	(20,319)
<b>Net profit for the period</b>		<b>338,513</b>	<b>110,894</b>	<b>142,290</b>	<b>36,373</b>
..... (RUPEES).....					
			(Re-stated)		(Re-stated)
<b>Basic and diluted earnings per share</b>		<b>7.71</b>	<b>2.42</b>	<b>3.11</b>	<b>0.79</b>

The annexed notes from 1 to 19 form an integral part of these unconsolidated condensed interim financial statements.

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 CHIEF FINANCIAL OFFICER

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 CHIEF EXECUTIVE

\_\_\_\_\_  
 DIRECTOR



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**MACTER INTERNATIONAL LIMITED**  
**CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)**  
**FOR THE PERIOD ENDED MARCH 31, 2022**

	NOTE	NINE MONTHS ENDED		QUARTER ENDED	
		MARCH 31, 2022	MARCH 31, 2021	MARCH 31, 2022	MARCH 31, 2021
		..... (RUPEES IN '000) .....			
Turnover		4,218,075	3,884,181	1,528,243	1,231,511
Cost of sales		(2,296,573)	(2,316,955)	(823,897)	(725,208)
<b>Gross profit</b>		<b>1,921,502</b>	<b>1,567,226</b>	<b>704,346</b>	<b>506,303</b>
Distribution costs		(1,227,825)	(1,120,277)	(423,960)	(358,339)
Administrative expenses		(203,332)	(190,213)	(69,130)	(63,261)
Other expenses		(39,293)	(14,522)	(17,201)	(4,817)
Other income		24,432	9,061	4,299	1,675
		(1,446,018)	(1,315,951)	(505,992)	(424,742)
<b>Operating profit</b>		<b>475,484</b>	<b>251,275</b>	<b>198,354</b>	<b>81,561</b>
Financial charges	10.4 & 13.2	(36,209)	(111,264)	(6,214)	(32,849)
<b>Profit before taxation</b>		<b>439,275</b>	<b>140,011</b>	<b>192,140</b>	<b>48,712</b>
Taxation	16	(132,501)	(66,623)	(63,166)	(23,232)
<b>Net profit for the period</b>		<b>306,774</b>	<b>73,388</b>	<b>128,974</b>	<b>25,480</b>
		..... (RUPEES) .....			
		(Re-stated)		(Re-stated)	
<b>Basic and diluted earnings per share</b>		<b>6.99</b>	<b>1.60</b>	<b>2.82</b>	<b>0.56</b>

The annexed notes from 1 to 20 form an integral part of these consolidated condensed interim financial statements.

**Attributable to:**

Owner of the Holding Company	312,763	82,798	131,522	27,952
Non- controlling interest	(5,989)	(9,410)	(2,548)	(2,472)
	<b>306,774</b>	<b>73,388</b>	<b>128,974</b>	<b>25,480</b>

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CHIEF FINANCIAL OFFICER

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CHIEF EXECUTIVE

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DIRECTOR



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