



FORM-7

April 25, 2022

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

Subject: Financial Results for the quarter ended March 31, 2022

Dear Sir,

We would like to inform you that the Board of Directors in its meeting held on April 25, 2022 at 12:30 p.m. at the registered office of the Company recommended the following:

i) **CASH DIVIDEND:**

An Interim Cash Dividend for the quarter ended March 31, 2022 at **Re. 0.35** per share i.e. **35 %** as recommended by the Board of Directors of HUM Network Limited.

AND / OR

ii) **BONUS SHARES:**

It has been recommended by the Board of Directors to issue Interim Bonus shares in proportion of **NIL** share(s) for every **NIL** share(s) i.e. **NIL** %.

AND / OR

iii) **RIGHT SHARES:**

The Board has recommended to issue **NIL** % Right Shares at par / at a discount / premium of Rs. **NIL** per share in proportion of **NIL** share(s) for every **NIL** Share(s). The entitlement of right shares being declared simultaneously will be / will not be applicable on Bonus shares as declared above.

AND / OR

iv) **ANY OTHER ENTITLEMENT / CORPORATE ACTION: NIL**

AND / OR

v) **ANY OTHER PRICE-SENSITIVE INFORMATION:**

The financial results of the Company for the period ended **March 31, 2022** are as follows:

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HUM NETWORK LIMITED

Karachi Office
Building No. 10/11, Hassan Ali Street,
Off I.I. Chundrigar Road Karachi-74000.
UAN: 111-486-111
Fax : +92 21-3262 8840

Lahore Office
24-A,
Masson Road,
Lahore.
Ph : +92-42-36312501-3

Islamabad Office
Plot # 2A, Sector G-6/1-1
Khayaban-e-Suhrwardy Road
Aabpara, Islamabad.
Ph : +92-51-8777000

www.humnetwork.tv



FINANCIAL RESULTS:

HUM NETWORK LIMITED UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS FOR THE NINE MONTHS ENDED MARCH 31, 2022 (UN-AUDITED)

	Nine months ended		Quarter-ended	
	March 31, 2022	March 31, 2021	March 31, 2022	March 31, 2021
	----- Rupees-----		----- Rupees-----	
Revenue	4,318,639,311	3,059,738,245	1,580,830,691	955,787,607
Cost of production	(2,206,139,426)	(1,848,465,918)	(841,550,002)	(604,091,467)
Transmission cost	(72,735,512)	(69,284,582)	(25,380,898)	(21,337,431)
Gross profit	2,039,764,373	1,141,987,745	713,899,791	330,358,709
Distribution costs	(261,337,532)	(184,116,657)	(118,981,580)	(54,015,948)
Administrative expenses	(556,063,359)	(525,055,389)	(191,269,282)	(129,858,821)
Other income	17,828,186	72,006,472	20,786,125	41,020,971
Gain on sale of non-current asset held for sale	-	476,832,913	-	-
Finance costs	(55,369,505)	(78,808,335)	(21,623,654)	(26,214,231)
Profit before taxation	1,184,822,163	902,846,749	402,811,400	161,290,679
Taxation				
-current	(185,158,284)	(50,663,886)	(45,398,228)	(16,420,946)
-prior	1,477,602	-	-	-
-deferred	36,120,229	(30,382,897)	13,744,373	(14,872,259)
	(147,560,453)	(81,046,783)	(31,653,855)	(31,293,205)
Profit for the period	1,037,261,710	821,799,966	371,157,545	129,997,474
Profit per share - basic and diluted	1.10	0.87	0.40	0.14



HUM NETWORK LIMITED
CONDENSED INTERIM CONSOLIDATED STATEMENT OF PROFIT OR LOSS
FOR THE QUARTER ENDED MARCH 31, 2022
(UN-AUDITED)

	Nine months ended		Quarter-ended	
	March 31, 2022	March 31, 2021	March 31, 2022	March 31, 2021
	----- Rupees-----		----- Rupees-----	
Revenue - Net	4,680,784,694	3,579,358,727	1,677,372,594	1,079,115,296
Cost of production	(2,215,850,334)	(2,098,007,077)	(847,983,525)	(647,282,004)
Transmission cost	(182,514,972)	(151,028,055)	(41,772,537)	(36,870,321)
	(2,398,365,306)	(2,249,035,132)	(889,756,062)	(684,152,325)
Gross profit	2,282,419,388	1,330,323,595	787,616,532	394,962,971
Distribution costs	(311,864,177)	(368,898,403)	(137,505,546)	(130,989,599)
Administrative expenses	(702,703,861)	(616,276,807)	(236,483,637)	(136,675,956)
Other income/(expenses)	(14,836,792)	76,871,636	(9,528,753)	39,333,880
Gain on sale of non-current asset held for sale	-	476,832,913	-	-
Finance costs	(56,924,121)	(79,415,054)	(21,864,803)	(26,427,598)
Profit before taxation	1,196,090,437	819,437,880	382,233,793	140,203,698
Taxation	(148,352,286)	(84,659,585)	(29,976,156)	(32,423,174)
Profit after taxation	1,047,738,151	734,778,295	352,257,637	107,780,524
Attributable to:				
Owners of Holding Company	1,059,524,440	759,976,737	362,890,865	114,508,398
Non-Controlling Interests	(11,786,289)	(25,198,442)	(10,633,228)	(6,727,874)
	1,047,738,151	734,778,295	352,257,637	107,780,524
Profit per share - basic and diluted	1.12	0.80	0.38	0.12



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

Yours sincerely

A handwritten signature in blue ink, appearing to read "Mohsin Naeem".

Mohsin Naeem
Company Secretary

