

Ref: CASH/BD-144/04-2022

April 25, 2022

THE GENERAL MANAGER
PAKISTAN STOCK EXCHANGE LIMITED.
Stock Exchange Building,
Stock Exchange Road,
Karachi -74000

SUBJECT: FINANCIAL RESULTS FOR THE QUARTER ENDED MARCH 31, 2022

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on April 25, 2022 at 2:00 pm, at C-18, Block 4, Clifton, Karachi, recommended the following:

(i)	<u>CASH DIVIDEND:</u>	NIL
(ii)	<u>BONUS SHARES:</u>	NIL
(iii)	<u>RIGHT SHARES:</u>	NIL
(iv)	<u>ANY OTHER ENTITLEMENT:</u>	NIL
(v)	<u>ANY OTHER PRICE SENSITIVE INFORMATION:</u>	NIL

The financial results of the Company are as follows:

	NINE MONTHS ENDED		QUARTER ENDED	
	March 2022	March 2021	March 2022	March 2021
	----- Rupees -----			
Income				
Income from vehicle plying for hire - net	17,712,996	16,910,314	5,240,481	5,385,578
Dividend Income	7,663,930	-	3,245,257	-
Loss on sale of investments	(16,871,839)	-	(9,260,927)	-
Other income	38,945,745	18,710,406	10,969,317	9,655,052
	<u>47,450,832</u>	<u>35,620,720</u>	<u>10,194,128</u>	<u>15,040,630</u>
Unrealized appreciation / (diminution) on re-measurement of investments classified as financial assets at fair value through profit or loss - net	(14,830,180)	-	678,269	-
	<u>32,620,653</u>	<u>35,620,720</u>	<u>10,872,397</u>	<u>15,040,630</u>
Expenses				
Administrative and operating expenses	(22,671,831)	(13,413,953)	(7,750,347)	(4,409,160)
Financial charges	(8,755,918)	(5,034,655)	(3,606,026)	(1,119,815)
	<u>(31,427,749)</u>	<u>(18,448,608)</u>	<u>(11,356,373)</u>	<u>(5,528,975)</u>
(Loss) / profit before taxation	<u>1,192,904</u>	<u>17,172,112</u>	<u>(483,976)</u>	<u>9,511,655</u>
Taxation	(5,039,543)	(4,935,369)	41,217	(2,723,330)

Head office:

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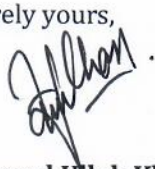
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(Loss) / profit after taxation	<u>(3,846,638)</u>	<u>12,236,743</u>	<u>(442,759)</u>	<u>6,788,325</u>
Other comprehensive income	-	-	-	-
Total comprehensive (loss) / income	<u>(3,846,638)</u>	<u>12,236,743</u>	<u>(442,759)</u>	<u>6,788,325</u>
(Loss) / earnings per share	<u>(0.36)</u>	<u>1.14</u>	<u>(0.04)</u>	<u>0.63</u>

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

Sincerely yours,




(Hammad Ullah Khan)
Company Secretary

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