



# AKD Hospitality Ltd.

(Formerly AKD Capital Ltd.)

27<sup>th</sup> April 2022

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

Subject: **Financial Results for the Quarter Ended 31<sup>st</sup> March 2022**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on 27<sup>th</sup> April 2022 at 11:30 am, at registered office of the Company recommended the following:

A final Cash Dividend for the quarter year ended **31<sup>st</sup> March 2022** at NIL per share to ordinary shareholders.

(i)	<b>CASH DIVIDEND</b>	<b>NIL</b>
	<b>AND/OR</b>	
(ii)	<b>BONUS SHARES</b>	<b>NIL</b>
	<b>AND/OR</b>	
(iii)	<b>RIGHT SHARES</b>	<b>NIL</b>
	<b>AND/OR</b>	
(iv)	<b>ANY OTHER ENTITLEMENT/CORPORATE ACTION</b>	<b>NIL</b>
	<b>AND/OR</b>	
(v)	<b>ANY OTHER PRICE-SENSITIVE INFORMATION</b>	<b>NIL</b>





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The financial results of the Company are as follows:

	Nine-months period ended		Three-months period ended	
	31 March 2022 Rupees	31 March 2021 Rupees	31 March 2022 Rupees	31 March 2021 Rupees
<b>INCOME</b>				
Revenue	-	-	-	-
<b>EXPENSES</b>				
Administrative and general expenses	<b>(3,645,969)</b>	(4,969,120)	<b>(976,768)</b>	(3,089,838)
Finance cost	<b>(26,943)</b>	(1,210)	<b>(7,581)</b>	(565)
Other income	<b>1,500,000</b>	2,400,000	<b>500,000</b>	1,000,000
<b>LOSS BEFORE TAXATION</b>	<b>(2,172,912)</b>	(2,570,330)	<b>(484,349)</b>	(2,090,403)
Taxation				
- Current	<b>(80,000)</b>	(192,000)	-	(80,000)
- Prior	<b>87,640</b>	-	-	-
- Deferred tax	<b>48,826</b>	-	-	-
<b>LOSS AFTER TAXATION</b>	<b>(2,116,446)</b>	(2,762,330)	<b>(484,349)</b>	(2,170,403)





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## OTHER COMPREHENSIVE (LOSS)/INCOME

<b>Items that will not be reclassified subsequently to profit or loss:</b>				
- Unrealized (loss)/gain arising on remeasurement of investments at 'fair value through other comprehensive income' - net	(17,117,983)	13,938,947	(6,080,000)	13,017,059
<b>Items that may be reclassified subsequently to profit or loss:</b>	-	-	-	-
<b>Other comprehensive (loss)/income for the period</b>	<b>(17,117,983)</b>	<b>13,938,947</b>	<b>(6,080,000)</b>	<b>13,017,059</b>
Total comprehensive (loss)/gain for the period	<u>(19,234,429)</u>	<u>11,176,617</u>	<u>(6,564,349)</u>	<u>10,846,656</u>
<b>Loss per share - basic and diluted</b>	<u><b>(0.84)</b></u>	<u><b>(1.10)</b></u>	<u><b>(0.19)</b></u>	<u><b>(0.87)</b></u>

Yours Sincerely

M. Hammad Manzoor  
Company Secretary

