



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

April 28, 2022

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

Dear Sir,

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

We have to inform you that the Board of Directors of our Company, in their meeting held at 11:00 am on Thursday, April 28, 2022, via Video Conference Call, has approved the accounts for the above mentioned period.

The Financial Results of the Company are enclosed herewith.

The Company's nine-months period ended March 31, 2022, will be transmitted through PUCARS separately, within the specified time.

Thanking you,

Yours Faithfully,

For and on behalf of
Clover Pakistan 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
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UNAUDITED)
FOR THE NINE MONTHS ENDED MARCH 31, 2022

	Jul - Mar 2022	Jul - Mar 2021	Jan - Mar 2022	Jan - Mar 2021
	<i>(Amounts in Rupees)</i>		<i>(Amounts in Rupees)</i>	
Turnover				
Sale of goods	-	1,807,020	-	-
Rendering of services	2,430,000	4,132,309	-	2,200,000
	<u>2,430,000</u>	<u>5,939,329</u>	<u>-</u>	<u>2,200,000</u>
Cost of sales and services	(1,415,500)	(2,415,366)	-	(510,750)
Gross profit	<u>1,014,500</u>	<u>3,523,963</u>	<u>-</u>	<u>1,689,250</u>
Administrative expenses	(4,103,849)	(986,073)	(701,492)	(168,542)
Selling expenses	(990,692)	(472,305)	-	(126,000)
Operating (loss) / profit	<u>(4,080,041)</u>	<u>2,065,585</u>	<u>(701,492)</u>	<u>1,394,708</u>
Other expenses	(2,154,729)	(1,270,435)	(200,000)	(748,672)
Finance cost	(31,830)	(43,707)	-	(31,138)
(Loss) / profit before taxation	<u>(6,266,600)</u>	<u>751,443</u>	<u>(901,492)</u>	<u>614,898</u>
Taxation - net	(172,867)	3,583	-	2,912
(Loss) / profit after taxation	<u>(6,439,467)</u>	<u>755,026</u>	<u>(901,493)</u>	<u>617,811</u>
(Loss) / earnings per share	<u>(12.88)</u>	<u>1.51</u>	<u>(1.80)</u>	<u>1.24</u>

-SD-

Chief Executive

-SD-

Director

-SD-

Chief Financial Officer