

The General Manager, Pakistan Stock Exchange Limited, Stock Exchange Building,

Stock Exchange Road, Karachi.

TICL/BOD/3rd-Quarter/2022 July 25, 2022

FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED 30-06-2022. SUB:

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on Monday the 25th July, 2022 at 12:00 p.m at the Lahore Office 2D-1, Gulberg-III, Lahore, recommended the following:

The Financial Results of the Company are as follows:

	Period ended		Quarter ended	
	30 June 2022	30 June 2021	30 June 2022	30 June 2021
	Rupees	Rupees	Rupees	Rupees
Sales - Net	13,324,090,633	14,725,808,309	6,094,692,256	7,700,792,956
Cost of sales	(10,066,204,287)	(12,226,877,266)	(4,846,686,262)	(6,725,857,122)
Gross profit	3,257,886,346	2,498,931,043	1,248,005,994	974,935,834
Operating expenses				
Distribution and selling expenses	(183,721,795)	(137,787,735)	(41,921,579)	(46,070,983)
Administrative expenses	(455,699,400)	(446,980,034)	(161,084,244)	(120,967,732)
	(639,421,195)	(584,767,769)	(203,005,823)	(167,038,715)
Operating profit	2,618,465,151	1,914,163,274	1,045,000,171	807,897,119
Other income	108,385,712	61,496,290	25,262,558	24,407,634
·	2,726,850,863	1,975,659,564	1,070,262,729	832,304,753
Finance cost	(669,488,351)	(413,272,406)	(353,033,249)	(157,973,646)
Other expenses	(141,958,014)	(107,804,714)	(49,292,326)	(45,640,790)
	(811,446,365)	(521,077,120)	(402,325,575)	(203,614,436)
Profit before taxation	1,915,404,498	1,454,582,444	667,937,154	628,690,317
Taxation	(579,184,255)	(460,633,845)	(112,877,722)	(218,715,745)
Profit after taxation	1,336,220,243	993,948,599	555,059,432	409,974,572
Other comprehensive income-net of tax		5		
Items that may be reclassified to profit or loss Items that will never be reclassified to profit	-	-	-	-
or loss	-	-	-	-
			-	
Total comprehensive income for the year	1,336,220,243	993,948,599	555,059,432	409,974,572
Earnings per share-basic and diluted	88.94	66.16	36.95	27.29

The Quarterly Report of the Company will be transmitted through PUCARS separately.

(WASIF MAHMOOD) Company Secretary

2 D 1, Gulberg III, Lahore, Pakistan