



PABC

PAKISTAN ALUMINIUM
BEVERAGE CANS LIMITED

FORM-7

Ref: PABC/SHARES/25

Date: 29/08/2022

The General Manager

Pakistan Stock Exchange Limited
Stock Exchange Building
Stock Exchange Road
Karachi.

Subject: Financial Results for the Half Year Ended June 30, 2022

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held virtually on August 29, 2022 at 2:00 p.m.

| | |
|---|-----|
| (i) CASH DIVIDEND | NIL |
| (ii) BONUS SHARES | NIL |
| (iii) RIGHT SHARES | NIL |
| (iv) ANY OTHER ENTITLEMENT/CORPORATE ACTION | NIL |
| (v) ANY OTHER PRICE-SENSITIVE INFORMATION | NIL |

The financial results of the Company for quarter and half year ended June 30, 2022 are attached as Annexure.

The condensed interim half yearly financial statements for the period ended June 30, 2022 duly reviewed by statutory auditors shall be transmitted through PUCARS separately, within specified period.

Yours Sincerely,

For Pakistan Aluminium Beverage Cans Limited

Muhammad Iqbal
(Company Secretary)

CC: Executive Director / HOD

Off site-II Department, Supervision Division
Securities and Exchange Commission of Pakistan
63, NIC Building, Jinnah Avenue, Blue Area, Islamabad

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PAKISTAN ALUMINIUM BEVERAGE CANS LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
FOR THE HALF YEAR ENDED JUNE 30, 2022

| | Note | Un-Audited | | Un-Audited | |
|---------------------------------------|------|----------------------------|-------------------------|-----------------------|-----------------------|
| | | Half year ended | | Quarter ended | |
| | | January to June 2022 | January to June 2021 | April to June 2022 | April to June 2021 |
| <div>(Rupees)</div> | | | | | |
| Sales - net | 7 | 6,509,668,863 | 3,826,350,170 | 3,885,853,953 | 1,910,662,876 |
| Cost of sales | | (4,190,749,770) | (2,476,440,500) | (2,431,079,391) | (1,164,752,651) |
| Gross profit | | 2,318,919,093 | 1,349,909,670 | 1,454,774,562 | 745,910,225 |
| Selling and distribution expenses | | (128,751,737) | (58,196,074) | (63,349,614) | (30,891,924) |
| Administrative expenses | | (146,710,193) | (93,972,931) | (74,506,210) | (48,684,732) |
| Other operating expenses | | (286,454,028) | (238,406,568) | (239,886,944) | (205,858,125) |
| | | (561,915,958) | (390,575,573) | (377,742,768) | (285,434,782) |
| | | 1,757,003,135 | 959,334,097 | 1,077,031,794 | 460,475,443 |
| Other income | | 125,861,105 | 5,096,766 | 83,060,509 | 4,047,446 |
| Operating profit | | 1,882,864,240 | 964,430,863 | 1,160,092,303 | 464,522,889 |
| Finance Costs | | (198,208,889) | (139,525,641) | (102,705,659) | (79,544,155) |
| Profit before taxation | | 1,684,655,351 | 824,905,222 | 1,057,386,644 | 384,978,734 |
| Taxation | | (107,882,908) | (25,315,951) | (91,216,582) | 2,274,801 |
| Profit after taxation | | 1,576,772,443 | 799,589,271 | 966,170,062 | 387,253,535 |
| Earning per share - basic and diluted | | 4.37 | 2.21 | 2.68 | 1.07 |


-Company Secretary
(Pakistan Aluminium Beverage Cans Limited)