

Ref: CASH/BD-145/09-2022

September 23, 2022

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

SUBJECT: FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2022

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on September 23, 2022 at 11:00 am, 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:

	Note	June 2022 Rupees	June 2021 Rupees
Income			
Income from vehicle plying for hire	20	20,704,555	19,761,034
(Loss) / return on investments	21	(7,974,225)	37,500
Other income	22	59,743,036	22,381,492
		72,473,366	42,180,026
Unrealized diminution on re-measurement of investments classified measured at fair value through profit or loss - net		(30,725,193)	(2,550,222)
		41,748,173	39,629,804
Expenses			
Administrative and operating expenses	23	(32,557,438)	(19,561,830)
Financial charges	24	(13,557,788)	(6,291,336)
		(46,115,226)	(25,853,166)
(Loss) / profit before taxation		(4,367,053)	13,776,638
Taxation	25	(4,291,013)	(2,100,173)
(Loss) / profit after taxation		(8,658,066)	11,676,465
Other comprehensive income		-	-
Total comprehensive (loss) / income		(8,658,066)	11,676,465
 (Loss) / earnings per share	27	 (0.81)	 1.09

The Annual General Meeting of the Company will be held on Saturday October, 22nd 2022 at 10:00 a.m. at C-18, Block 4, Clifton, Karachi and also through video-link arrangement.

Head office:

D-131/A, Block 4, Clifton, Karachi

Tele: +92(21) 38771130

E-mail: cosec@calcorp.com.pk

Web: www.calcorp.com.pk

Pg 1/2

The share transfer books of the Company will be closed from October 14, 2022 to October 22, 2022 (both days inclusive). Transfers received at the M/S F.D Registrar Services (Pvt) Limited, 17th Floor, Saima Trade Tower-A, I.I Chundrigar Road, Karachi at the close of business on October 14th 2022 will be treated in time for the purpose of Annual General Meeting.

The Annual Report of the Company will be transmitted through PUCARS at least 21 days before holding of Annual General Meeting.

Sincerely yours,



(Hammad Ullah Khan)
Company Secretary

Head office:

D-131/A, Block 4, Clifton, Karachi

Tele: +92(21) 38771130

E-mail: cosec@calcorp.com.pk

Web: www.calcorp.com.pk