

03-October-2022

FORM - 3

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

Contact: 021-32439618; 021-35274381
Fax: 021-111-573-329

Subject: **Announcement-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 Friday 30th September 2022 at 11:00 AM at 325 GIII M.A. Johar Town Lahore recommended the following;

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 both separate and consolidated are attached herewith.

Annual General Meeting of the company will be held on Friday 28th October 2022 at 11:00 AM at Lahore.

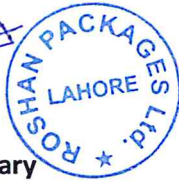
The share transfer books of the company will remain close from 21st October 2022 to 28th October 2022 (both days inclusive).

Further, Annual Report of the company will be transmitted through PUCAR at least 21 days before holding Annual General Meeting.

You may inform the same to TREC holders of your exchange.

Yours' faithfully,


Rabia Sharif
Company Secretary



Copy To: The Executive Director,
Corporate Supervision Department,
Securities and Exchange Commission of Pakistan

ROSHAN PACKAGES LIMITED
UNCONSOLIDATED STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED 30 JUNE 2022

	2022	2021
	Rupees	Rupees
Revenue from contracts with customers	10,349,295,793	8,118,728,427
Less: sales tax	(1,483,731,282)	(1,122,890,202)
Net revenue	8,865,564,511	6,995,838,225
Cost of revenue	(7,950,325,280)	(6,112,740,638)
Gross profit	915,239,231	883,097,587
Administrative expenses	(209,968,287)	(177,325,128)
Selling and distribution expenses	(284,652,554)	(197,356,671)
Reversal of allowance for expected credit losses	16,868,047	-
Other operating expenses	(16,705,739)	(33,893,224)
	(494,458,533)	(408,575,023)
Operating profit	420,780,698	474,522,564
Other income	97,009,884	105,578,721
Other expenses	(88,648,724)	(364,309)
Finance costs	(167,249,395)	(111,635,681)
Profit before taxation	261,892,463	468,101,295
Taxation	2,816,686	(122,451,292)
Profit for the year	264,709,149	345,650,003
Earnings per share - Basic and diluted	1.87	2.44



**ROSHAN PACKAGES LIMITED AND ITS SUBSIDIARY
CONSOLIDATED STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED 30 JUNE 2022**

	2022 Rupees	2021 Rupees
Revenue from contracts with customers	10,349,295,793	8,118,728,427
Less: sales tax	(1,483,731,282)	(1,122,890,202)
Net revenue	8,865,564,511	6,995,838,225
Cost of revenue	(7,950,325,280)	(6,112,740,638)
Gross profit	915,239,231	883,097,587
Administrative expenses	(239,093,355)	(206,064,554)
Selling and distribution expenses	(284,652,554)	(197,356,671)
Reversal of allowance for expected credit losses	16,868,047	-
Other operating expenses	(16,705,739)	(33,893,224)
	(523,583,601)	(437,314,449)
Operating profit	391,655,630	445,783,138
Other income	55,370,606	76,790,795
Other expenses	(91,527,906)	(364,309)
Finance costs	(168,138,115)	(111,635,681)
Profit before taxation	187,360,215	410,573,943
Taxation	2,816,686	(122,451,292)
Profit for the year	190,176,901	288,122,651

Earnings per share - Basic and diluted

1.34

2.13

