

Ref: PSX-18/22

October 24, 2022

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

Subject: Financial Results for the Quarter ended September 30, 2022

السلام عليكم

We have to inform you that the Board of Directors of our Company in their meeting held on October 22, 2022 at 11:30 am at Karachi 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 for the quarter ended September 30, 2022 are attached.

The Quarterly Report of the Company for the period ended September 30, 2022 will be transmitted through PUCARS separately, within the specified time.

Yours truly,
For and on behalf of
Macter International Limited



ASIF JAVED
COMPANY SECRETARY

Encl: as above

MACTER INTERNATIONAL LIMITED
UN-CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE PERIOD ENDED SEPTEMBER 30, 2022

		QUARTER ENDED	
		SEPTEMBER 30, 2022	SEPTEMBER 30, 2021
	NOTE (RUPEES IN '000)	
Turnover		1,945,631	1,244,499
Cost of sales		(1,182,022)	(708,000)
Gross profit		763,609	536,499
Distribution costs		(449,891)	(348,428)
Administrative expenses		(88,356)	(65,113)
Other expenses		(17,852)	(8,874)
Other income		10,182	9,815
		(545,917)	(412,600)
Operating profit		217,692	123,899
Financial charges	13.3	(9,569)	(19,456)
Profit before taxation		208,123	104,443
Taxation	17	(69,910)	(30,131)
Net profit for the period		138,213	74,312
	 (RUPEES).....	
		(Re-stated)	
Basic and diluted earnings per share		3.02	1.68

The annexed notes from 1 to 21 form an integral part of these unconsolidated condensed interim financial statements.



 CHIEF FINANCIAL OFFICER



 CHIEF EXECUTIVE



 DIRECTOR

MACTER INTERNATIONAL LIMITED
CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE PERIOD ENDED SEPTEMBER 30, 2022

	NOTE	QUARTER ENDED	
		SEPTEMBER 30, 2022	SEPTEMBER 30, 2021
	 (RUPEES IN '000)	
Turnover		2,003,060	1,299,538
Cost of sales		(1,208,408)	(732,256)
Gross profit		794,652	567,282
Distribution costs		(485,296)	(384,377)
Administrative expenses		(89,454)	(67,588)
Other expenses		(17,852)	(8,874)
Other income		10,194	9,815
		(582,408)	(451,024)
Operating profit		212,244	116,258
Financial charges	12.4 & 15.2	(11,508)	(21,394)
Profit before taxation		200,736	94,864
Taxation	18	(72,209)	(32,333)
Net profit for the period		128,527	62,531
	 (RUPEES)	
			(Re-stated)
Basic and diluted earnings per share		2.81	1.42

The annexed notes from 1 to 22 form an integral part of these consolidated condensed interim financial statements.

Attributable to:

Owner of the Holding Company
Non- controlling interest

130,343	65,003
(1,816)	(2,472)
128,527	62,531


CHIEF FINANCIAL OFFICER


CHIEF EXECUTIVE


DIRECTOR