

The General Manager

Pakistan Stock Exchange Limited Stock Exchange Building Stock Exchange Road KARACHI - 74000

Ref. #: IL/PSX/22-210

Date: October 29, 2022

SUBJECT: FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2022

Dear Sir

We have to inform you that the Board of Directors of the Company in its meeting held on October 29, 2022 at 10.00 hours at Lahore, has recomended the following:

**CASH DIVIDEND** 

NIL

**BONUS SHARES/RIGHT SHARES** 

NIL

FINANCIAL RESULTS

The Financial Results of the Company are attached as per Annexure "A"

ANY OTHER ENTITLEMENT/CORPORATE ACTION

N/A

ANY OTHER PRICE SENSITIVE INFORMATION

The Board has approved to convene the Extraordinary General Meeting in due course of time to elect the seven (07) Directors as fixed in the Board Meeting.

**BOOK CLOSURE** 

Will be informed in the due course of time for the purpose of Extraordinary General Meeting.

Regards

COMPANY SECRETARY

H-

Ismail Aiwan-e-Science Building, 205 Ferozepur Road, Lahore - 54600, Pakistan

■ UAN #: +92 42 111-265-669 ■ Main: +92 42 3575-8970 (3 Lines) ■ Fax #: +92 42 3576-3247 ■ eMail: info@Imperiallimited.co



## ANNEXURE "A"

## **IMPERIAL LIMITED** CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)

FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2022

	September 30, 2022	September 30, 2021
	(Rupees in '000')	(Rupees in '000')
Profit or loss - continuing operations:		
Income from Investment	86,730	37,487
Gross profit	86,730	37,487
Administrative expenses	(36,768)	(34,894)
Operating Profit	49,962	2,593
Other operating expenses Other operating income	- 764	(43,330) 45,339
Profit / (Loss) from operations	50,726	4,602
Finance cost	(19)	(28)
Profit / (Loss) before taxation	50,707	4,574
Taxation	(2,740)	(13,125)
Profit / (Loss) after taxation- continuing operations	47,967	(8,551)
Profit / (Loss) after taxation- discontinued operations	(6,404)	(10,439)
Profit / (Loss) after taxation	41,563	(18,990)
Earning / (Loss) per share - basic and diluted (Rupees)	0.42	(0.19)

COMPANY SECRETÁRY