

## PAKISTAN STOCK EXCHANGE LIMITED

Stock Exchange Building, Stock Exchange Road, Karachi - 74000, Pakistan. UAN: 111-001-122 Fax: 32410825 Website: www.psx.com.pk Email: info@psx.com.pk

Ref. No. PSX/ \_\_\_\_\_

Date: February 20, 2023

## THE DIRECTOR

Corporate Supervision Department Company Law Division Securities & Exchange Commission of Pakistan NIC Building, Jinnah Avenue, Blue Area, Islamabad **CHIEF LISTING OFFICER** 

Listing Department
Pakistan Stock Exchange Limited
Stock Exchange Building,
Stock Exchange Road, Karachi

Dear Concerns,

SUBJECT: ANNOUNCEMENT OF FINANCIAL RESULTS FOR THE HALF YEAR ENDED DECEMBER 31, 2022

Please be informed that the Board of Directors of Pakistan Stock Exchange Limited (PSX) at its meeting held on February 20, 2023, at 2:00 p.m. at the Registered Office of PSX and through video-conferencing, has approved the half-yearly financial statements of PSX for the period ended December 31, 2022, and recommended the following:

- (i) <u>CASH DIVIDEND</u> NIL
- (ii) BONUS SHARES NIL
- (iii) <u>RIGHT SHARES</u> NIL
- (iv) ANY OTHER ENTITLEMENTS/CORPORATE ACTION NONE
- (v) ANY OTHER PRICE-SENSITIVE INFORMATION NONE

The unconsolidated and consolidated financial results are respectively enclosed herewith as Annexure A & B. Moreover, the half yearly report of PSX for the period ended December 31, 2022 will be transmitted through PUCARS separately, within the specified time.

Yours truly,

DR. FAKHARA RIZWAN

Company Secretary

Encl.: As above



## ANNEXURE 'A'

PAKISTAN STOCK EXCHANGE LIMITED
UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE SIX MONTHS PERIOD ENDED 31 DECEMBER 2022

	Note	Six Months Period Ended		Quarter Ended		
		31 December 2022	31 December 2021	31 December 2022	31 December 2021	
	,,,,,,	(Rupees in '000)				
Revenue						
Listing fee	11	352,471	336,451	172,014	169,806	
Income from exchange operations	12	268,128	339,584	141,725	159,250	
Mark-up / interest income		77,173	46,041	42,130	25,495	
Rental income from investment property		31,831	27,677	16,240	14,578	
		729,603	749,753	372,109	369,129	
Operating cost Administrative expenses		(786,035)	(696,273)	(406,049)	(339,420)	
Operating (loss) / profit		(56,432)	53,480	(33,940)	29,709	
Other (expense)/ income		(21,696)	(25,332)	10,631	(7,139)	
Share of profit from associates	6.2	256,982	298,941	147,006	141,795	
Profit before taxation		178,854	327,089	123,697	164,365	
Taxation	13	(20,471)	(54,728)	(19,409)	(43,078	
Net profit after taxation		158,383	272,361	104,288	121,287	
		(Rupees)				
Basic and diluted earnings per share		0.20	0.34	0.13	0.15	





## ANNEXURE 'B'

PAKISTAN STOCK EXCHANGE LIMITED
CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE SIX MONTHS PERIOD ENDED DECEMBER 31, 2022

		Six Months Period Ended		Quarter Ended			
	Note	December 31,	December 31,	December 31,	December 31		
		2022	2021	2022	2021		
	(Rupees in '000)						
Revenue							
Listing fee	11	352,471	336,451	172,014	169,806		
Income from exchange operations	12	268,128	339,584	141,725	159,250		
Mark-up / interest income		77,173	46,041	42,130	25,495		
Rental income from investment property		31,831	27,677	16,240	14,578		
		729,603	749,753	372,109	369,129		
Operating cost							
Administrative expenses		(786,085)	(696,273)	(406,099)	(339,42		
Operating profit / (loss)		(56,482)	53,480	(33,990)	29,70		
Other income		(21,696)	(25,332)	10,631	(7,13		
Share of profit from associates	6.1	256,982	298,941	147,006	141,79		
Profit before taxation		178,804	327,089	123,647	164,36		
Taxation	13	(20,471)	(54,728)	(19,409)	(43,07		
Net profit for the period		158,333	272,361	104,238	121,28		
		(Rupees)					
Basic and diluted earnings per share		0.20	0.34	0.13	0.1		

