



شفاء انٹرنیشنل ہسپتال اسلام آباد

**Shifa International Hospitals Ltd.**

Sector : H-8/4, Islamabad - Pakistan

Tel : 051-8463000

Fax : 051-4863182

**February 27, 2023**

**The General Manager**  
**Pakistan Stock Exchange Ltd**  
Stock Exchange Building,  
Stock Exchange Road,  
Karachi.

**Financial Results for the Six Months Period Ended December 31, 2022**


Dear Sir,

We have to inform you that the Board of Directors of Shifa International Hospitals Limited in their meeting held at 1600 hours on Saturday, February 25, 2023 approved the financial statements of the Company for the six months' period ended December 31, 2022.

Nil cash dividend was recommended in the Board Meeting.

The financial results of the Company are attached herewith.

Thanking you,

  
**MUHAMMAD NAEEM**  
Company Secretary





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### SHIFA INTERNATIONAL HOSPITALS LIMITED

#### CONDENSED INTERIM UNCONSOLIDATED STATEMENT OF PROFIT OR LOSS (UN-AUDITED)

FOR THE SIX MONTHS PERIOD ENDED DECEMBER 31, 2022

	Six Months Period Ended		Three Months Period Ended	
	December 31, 2022	December 31, 2021	December 31, 2022	December 31, 2021
	(Rupees in '000')			
Net revenue	9,533,313	8,086,838	4,791,552	4,161,150
Other income	279,971	302,525	68,319	108,120
Operating costs	(8,653,601)	(7,192,777)	(4,326,587)	(3,662,461)
Finance costs	(228,542)	(179,056)	(112,758)	(90,045)
Expected credit (loss)/ reversal on financial assets	(24,393)	(8,584)	(11,869)	5,460
Profit before taxation	906,748	1,008,946	408,657	522,224
Provision for taxation	(285,257)	(218,636)	(154,590)	(126,969)
Profit after taxation	621,491	790,310	254,067	395,255
Earnings per share - basic and diluted - (Rupees)	9.83	12.50	4.02	6.25





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	Six Months Period Ended		Three Months Period Ended	
	December 31, 2022	December 31, 2021	December 31, 2022	December 31, 2021
	(Rupees in '000')			
Net revenue	9,530,066	8,085,132	4,790,728	4,162,882
Other income	303,748	325,899	75,979	124,583
Operating costs	(8,675,859)	(7,193,753)	(4,354,233)	(3,646,375)
Finance costs	(213,482)	(160,669)	(105,434)	(81,053)
Expected credit loss on financial assets	(24,393)	(63,044)	(11,869)	(49,001)
Share of loss of an associate	(2,239)	(1,513)	(1,448)	(794)
Profit before taxation	917,841	992,052	393,723	510,242
Provision for taxation	(316,202)	(233,859)	(170,494)	(137,264)
Profit after taxation	601,639	758,193	223,229	372,978
<b>Attributable to:</b>				
Equity holders of Shifa International Hospitals Limited	609,981	776,273	234,637	384,742
Non-controlling interest	(8,342)	(18,080)	(11,408)	(11,764)
	601,639	758,193	223,229	372,978
 Earnings per share - basic and diluted- (Rupees)	 9.65	 12.28	 3.71	 6.09

