



KHYBER

Tobacco Company Limited

P.O BOX 12, NOWSHERA ROAD, MARDAN
KHYBER PAKHTUNKHWA, PAKISTAN.
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NTN NO. 2257984-2

March 1, 2023

Ref: KTC/PSX/FR-311222

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

Subject: Financial Results for the period ended 31 December 2022

Dear Sir,

We have to inform you that Board of Directors of our company in their meeting held on Wednesday, March 1, 2023 at 02:30 p.m. at the registered office of the company i.e. Khyber Tobacco Company Limited, Nowshera Road Mardan considered and approved the following financial results:

	Quarter ended		Half year ended	
	December 31, 2022	December 31, 2021	December 31, 2022	December 31, 2021
	-----Rupees-----			
Revenue from contracts with customers	1,261,609,382	456,590,843	3,053,113,271	708,144,680
Cost of sales	(757,965,862)	(391,677,795)	(1,915,917,126)	(613,691,626)
Gross profit	503,643,520	64,913,048	1,137,196,145	94,453,054
Selling and distribution expenses	(78,171,413)	(19,179,691)	(134,521,466)	(41,677,817)
Administrative expenses	(46,496,783)	(38,156,168)	(116,329,574)	(72,939,406)
Impairment loss on financial assets	-	-	(40,130,616)	-
Other expenses	(48,020,392)	(2,523,460)	(55,085,060)	-
Other income	68,421,509	(3,518,325)	80,431,509	2,077,475
Operating profit / (loss)	399,376,441	1,535,403	871,560,938	(18,086,694)
Finance costs	(59,212,258)	(37,051,029)	(148,217,835)	(62,579,853)
Profit / (Loss) before taxation	340,164,183	(35,515,626)	723,343,103	(80,666,547)
Taxation	(66,577,884)	21,661,383	(84,340,568)	(22,551,033)
Profit / (Loss) for the period	273,586,299	(13,854,243)	639,002,535	(103,217,580)
Earnings per share - basic and diluted	56.91	(2.88)	132.92	(21.47)

Yours Sincerely

Pir Farhan Shah
Company Secretary