

Ref: ALC/PUCAR/2023-11

April 27, 2023

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

## Subject: Financial Results for the Quarter Ended 31st March-2023 (Un-audited)

Dear Sir,

We have to inform you that the Board of Directors of **Air Link Communication Limited** in their meeting held **on** <u>27-04-2023</u> at 11:30, at the Registered Office of the Company 152/1 – M, Quaid-e-Azam Industrial Estate, Kot Lakh Pat, Lahore through zoom recommended the following:

(i) CASH DIVIDEND	<u>NIL</u>
(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 are attached.

The Quarterly Report of the Company for the period ended **March 31, 2023** will be transmitted through PUCARS separately, within the specified time.

Yours Sincerely,

Amer Latif Company Secretary



152/1 – M, Quaid-e-Azam, Industrial Estate, Kot Lakh Pat, Lahore, Pakistan 042-35151345-6 Email: info@airlinkcommunication.net Web: www.airlinkcommunication.com UAN: 042-111-667-468



## AIR LINK COMMUNICATION LIMITED UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS FOR THE NINE-MONTH PERIOD ENDED 31 March 2023

	Nine month period ended		Three month period ended		
Note	31 March 2023 (Un-audited)	31 March 2022 (Un-audited)	31 March 2023 (Un-audited)	31 March 2022 (Un-audited)	
	(Rupees)	(Rupees)	(Rupees)	(Rupees)	
14	18,021,983,112	35,164,991,475	3,962,670,926	11,162,688,805	
	(16,502,777,403)	(31,337,126,369)	(3,543,678,934)	(9,918,788,832)	
	1,519,205,709	3,827,865,106	418,991,992	1,243,899,973	
	(449,102,447)	(764,036,126)	(129,032,674)	(233,867,436)	
	(232,261,131)	(328,188,702)	(56,724,664)	(136,089,923)	
	(681,363,578)	(1,092,224,828)	(185,757,338)	(369,957,359)	
	837,842,131	2,735,640,278	233,234,654	873,942,614	
	83,895,607	20,572,104	32,071,053	2,410,326	
	(24,261,681)	(25,737,962)	(29,999)	(2,000)	
	(441,241,738)	(731,749,789)	(152,157,805)	(219,050,240)	
	456,234,319	1,998,724,631	113,117,903	657,300,700	
	319,085,022	(566,901,087)	(10,696,744)	(251,544,773)	
	775,319,341	1,431,823,544	102,421,159	405,755,927	
	2 01	<u>ل</u> 11	0 27	1.16	
	1.99	4.05	0.27	1.16	
	<u>Note</u>	31 March 2023 (Un-audited)   Note (Rupees)   14 18,021,983,112   (16,502,777,403) (16,502,777,403)   1,519,205,709 (449,102,447)   (232,261,131) (681,363,578)   837,842,131 83,895,607   (24,261,681) (441,241,738)   456,234,319 319,085,022   775,319,341 2.01	31 March 2023 (Un-audited) 31 March 2022 (Un-audited)   (Rupees) 31 March 2022 (Un-audited)   14 18,021,983,112 35,164,991,475   (16,502,777,403) (31,337,126,369)   1,519,205,709 3,827,865,106   (449,102,447) (764,036,126)   (232,261,131) (328,188,702)   (681,363,578) (1,092,224,828)   837,842,131 2,735,640,278   83,895,607 20,572,104   (24,261,681) (25,737,962)   (441,241,738) (731,749,789)   456,234,319 1,998,724,631   319,085,022 (566,901,087)   775,319,341 1,431,823,544   2.01 4.11	Note 31 March 2023 (Un-audited) 31 March 2022 (Un-audited) 31 March 2023 (Un-audited)   14 18,021,983,112 35,164,991,475 3,962,670,926   (16,502,777,403) (31,337,126,369) (3,543,678,934)   1,519,205,709 3,827,865,106 418,991,992   (449,102,447) (764,036,126) (129,032,674)   (232,261,131) (328,188,702) (56,724,664)   (681,363,578) (1,092,224,828) (185,757,338)   837,842,131 2,735,640,278 233,234,654   83,895,607 20,572,104 32,071,053   (24,261,681) (25,737,962) (29,999)   (441,241,738) (731,749,789) (152,157,805)   319,085,022 (566,901,087) (10,696,744)   775,319,341 1,431,823,544 102,421,159   2.01 4.11 0.27	





152/1 – M, Quaid-e-Azam, Industrial Estate, Kot Lakh Pat, Lahore, Pakistan 042-35151345-6 Email: info@airlinkcommunication.net Web: www.airlinkcommunication.com UAN: 042-111-667-468



## AIR LINK COMMUNICATION LIMITED CONSOLIDATED STATEMENT OF PROFIT OR LOSS FOR THE NINE MONTH PERIOD ENDED 31 March 2023

		Nine month period ended		Three month period ended	
	Note	31 March 2023	31 March 2022	31 March 2023	31 March 2022
-		(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)
		Rupees	Rupees	Rupees	Rupees
Revenue from contracts with customers - net	12	31,577,517,329	35,431,056,677	8,289,435,631	11,242,138,165
Cost of sales		(28,735,221,465)	(31,596,010,227)	(7,484,517,629)	(9,992,532,640)
Gross profit		2,842,295,864	3,835,046,450	804,918,002	1,249,605,525
Administrative expenses		(702,720,868)	(821,998,566)	(189,531,052)	(291,299,068)
Selling and distribution cost		(270,076,512)	(328,121,704)	(94,540,045)	(136,148,673)
	ļ	(972,797,380)	(1,150,120,270)	(284,071,097)	(427,447,741)
Operating profit		1,869,498,484	2,684,926,180	520,846,905	822,157,784
Other expenses		(24,274,745)	(25,737,962)	(42,959)	(2,000)
Other income		215,302,041	20,572,104	116,727,932	2,410,326
Finance cost		(1,390,429,558)	(755,713,281)	(429,772,899)	(243,013,732)
Profit before taxation		670,096,222	1,924,047,041	207,758,979	581,552,378
Taxation		285,196,186	(569,233,785)	(44,242,417)	(251,544,773)
Net profit for the year		955,292,408	1,354,813,256	163,516,562	330,007,605
Earnings per share					
- Basic		2.48	3.88	0.42	0.90
- Diluted		2.45	3.84	0.42	0.89





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