



October 27, 2023

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

**Subject: FINANCIAL RESULTS FOR THE QUARTER ENDED SEPTEMBER 30, 2023**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on **October 27, 2023 at 11:00 a.m.** at registered office of the Company recommended the followings:

i) **CASH DIVIDEND:**

NIL.

**AND**

ii) **BONUS SHARES:**

NIL.

**AND**

iii) **RIGHT SHARES:**

NIL.

**AND**

iv) **ANY OTHER PRICE-SENSITIVE INFORMATION:**

The unaudited financial results of the Company (Unconsolidated and Consolidated) for the quarter ended **September 30, 2023** are attached herewith as "Annexure-A" & "Annexure-B" respectively.

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**HUM NETWORK LIMITED**

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www.humnetwork.tv



The Quarterly Report of the Company for the period ended September 30, 2023 will be transmitted through PUCARS separately, within the specified time.

Thanking you,

A handwritten signature in black ink, appearing to read "Mohsin Naeem".

**Mohsin Naeem**  
Company Secretary

Copy to:

**Executive Director / HOD**  
Corporate Supervision Department  
Company Law Division  
Securities and Exchange Commission of Pakistan  
NIC Building, 63 Jinnah Avenue  
Blue Area, Islamabad



**ANNEXURE – A**

**HUM NETWORK LIMITED**

**CONDENSED INTERIM UNCONSOLIDATED STATEMENT OF PROFIT OR LOSS (UN-AUDITED)  
FOR THE QUARTER ENDED SEPTEMBER 30, 2023**

	September 30, 2023	September 30, 2022
	----- Rupees -----	
Revenue	1,839,641,112	1,331,891,876
Cost of production	<b>(952,548,528)</b>	(752,944,724)
Transmission cost	<b>(38,756,849)</b>	(31,429,735)
	<b>(991,305,377)</b>	(784,374,459)
<b>Gross profit</b>	<b>848,335,735</b>	547,517,417
Distribution costs	<b>(131,802,467)</b>	(85,945,064)
Administrative expenses	<b>(228,420,525)</b>	(153,732,984)
Other income	<b>53,745,389</b>	54,867,542
Finance costs	<b>(7,117,967)</b>	(15,899,999)
<b>Profit before taxation</b>	<b>534,740,165</b>	346,806,892
Taxation		
- current	<b>(52,899,917)</b>	(39,982,389)
- deferred	<b>(982,072)</b>	(2,048,433)
	<b>(53,881,989)</b>	(42,030,822)
<b>Profit for the period</b>	<b>480,858,176</b>	304,776,070
<b>Earnings per share – basic and diluted</b>	<b>0.42</b>	0.27 (Restated)



**ANNEXURE – B**

**HUM NETWORK LIMITED**

**CONDENSED INTERIM CONSOLIDATED STATEMENT OF PROFIT OR LOSS (UN-AUDITED)  
FOR THE QUARTER ENDED SEPTEMBER 30, 2023**

	September 30, 2023	September 30, 2022
	----- Rupees -----	
Revenue	2,138,553,436	1,519,437,939
Cost of production	(951,597,690)	(756,943,752)
Transmission cost	(164,520,907)	(50,832,524)
	<u>(1,116,118,597)</u>	<u>(807,776,276)</u>
<b>Gross profit</b>	<b>1,022,434,839</b>	<b>711,661,663</b>
Distribution costs	(145,048,873)	(107,380,421)
Administrative expenses	(316,702,321)	(213,321,901)
Other income	64,456,944	33,552,322
Finance costs	(7,167,856)	(16,227,090)
Other expenses	(25,433,472)	-
<b>Profit before taxation</b>	<b>592,839,261</b>	<b>408,284,573</b>
Taxation	(68,441,584)	(43,428,211)
<b>Profit after taxation</b>	<b>524,097,677</b>	<b>364,856,362</b>
<b>Attributable to:</b>		
Owners of Holding Company	524,856,349	373,437,273
Non-Controlling Interests	(758,672)	(8,580,911)
	<u>524,097,677</u>	<u>364,856,362</u>
<b>Earnings per share – basic and diluted</b>	<b>0.46</b>	<b>0.33</b> (Restated)