



**CORDOBA LOGISTICS
& VENTURES LIMITED**

October 03, 2024

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

Subject: **Financial Results for the period ended June 30, 2024**

Dear Sir

This is to inform you that the Board of Directors of the Company in their meeting held today, has recommended the following:

i)	Dividend	Nil
ii)	Bonus shares	Nil
iii)	Right shares	Nil
iv)	Any other entitlement	Nil

The financial results of the Company are enclosed herewith.

The Annual General Meeting of the Company will be held on October 28, 2024 at 11:00 am at Pakistan Stock Exchange Limited (PSX) Regional Office building, Khayaban-e-Aiwan-e-Iqbal, Lahore and online.

The share transfer books of the Company will remain closed from October 21, 2024 to October 28, 2024 (both days inclusive).

Moreover, the annual report of the Company shall be transmitted through PUCARS within the stipulated time.

Regards

For **Cordoba Logistics & Ventures Limited**


Company Secretary



Address: Office No. 420, 4th Floor Eden Towers Gulberg III, Lahore.
Website: www.CordobaLV.com Email: info@cordobalv.com Phone: 042-35790290 & 92

Cordoba Logistics & Ventures Limited
Statement of Profit or Loss
For the year ended June 30, 2024

	Note	June 30, 2024	June 30, 2023
		----- Rupees -----	
Revenue - net	20	45,934,594	56,053,306
Direct cost	21	<u>(14,862,064)</u>	<u>(18,000,535)</u>
Gross profit		31,072,530	38,052,771
Administrative expenses	22	<u>(12,755,488)</u>	<u>(14,873,680)</u>
Operating profit		18,317,042	23,179,091
Other income	23	23,961,108	15,042,099
Finance cost	24	<u>(18,464,858)</u>	<u>(4,468,483)</u>
Profit before taxation		23,813,292	33,752,707
Taxation	25	<u>(4,708,474)</u>	<u>(2,525,016)</u>
Profit after taxation		19,104,818	31,227,691
Earning per share - basic & diluted (Rs.)	26	<u>0.32</u>	<u>0.52</u>

The annexed notes from 1 to 36 form an integral part of these financial statements.



Chief Executive Officer

Chief Financial Officer

Director

Cordoba Logistics & Ventures Limited
Consolidated Statement of Profit or Loss
For the year ended June 30, 2024

	Note	June 30, 2024 ----- Rupees -----	June 30, 2023 ----- Rupees -----
Revenue - net	24	444,984,814	116,155,407
Direct cost	25	(158,054,072)	(52,817,562)
Gross profit		<u>286,930,742</u>	<u>63,337,845</u>
Administrative expenses	26	(22,391,237)	(18,910,245)
Operating profit		<u>264,539,505</u>	<u>44,427,600</u>
Share of loss from associate	27	(2,306,142)	(1,630,186)
Other income	28	8,385,555	19,388,878
Finance cost	29	(98,176,696)	(7,204,417)
Profit before provision and taxation		<u>172,442,222</u>	<u>54,981,875</u>
Provision for potential lease and other loan losses	30	(28,104,446)	-
Profit before taxation		<u>144,337,776</u>	<u>54,981,875</u>
Taxation	31	(28,936,987)	(19,720,532)
Profit after taxation		<u><u>115,400,789</u></u>	<u><u>35,261,343</u></u>
Profit attributable to:			
Owners of the Holding Company		115,400,789	35,261,343
Non-controlling interests		-	-
		<u><u>115,400,789</u></u>	<u><u>35,261,343</u></u>
Earning per share - basic & diluted - (Rs.)	32	<u><u>1.60</u></u>	<u><u>0.49</u></u>

The annexed notes from 1 to 43 form an integral part of these consolidated financial statements.

PRAD

Chief Executive Officer

Chief Financial Officer

Director