



# Mandviwalla MAUSER Plastic Industries Limited

February 04, 2025

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

Subject: Financial Results for Quarterly September 2024

Dear Sir,

We have to inform you that the Board of Directors of our Company at its meeting held on February 04, 2024, at 12:00 noon, at its registered office situated at Mandviwalla Building, Old Queens Road, Karachi, recommended the following:

Quarterly- Accounts (reviewed) for the period ended- September 30, 2024

|       |  |     |
|-------|--|-----|
| (i)   | CASH DIVIDEND                            | NIL |
| (ii)  | BONUS SHARES                             | NIL |
| (iii) | RIGHT SHARES                             | NIL |
| (iv)  | ANY OTHER ENTITLEMENT / CORPORATE ACTION | NIL |

The financial results of the Company are attached

Yours Sincerely,



**Hina Ambreen**  
Company Secretary

Head Office : Mandviwalla Building, Old Queens Road, Karachi-74000 Pakistan.  
Factory : A-79/B, Eastern Industrial Zone, Port Qasim Authority, Karachi  
Factory Uthal : C-5, Uthal Industrial Estate, Uthal Baluchistan, Pakistan.  
Phone No. : (92-21) 32441116-9 (4 Lines) Fax : (92-21) 32441276  
E-Mail : mmpil@cyber.net.pk Website : www.mandviwallamauser.com



**MANDVIWALLA MAUSER PLASTIC INDUSTRIES LIMITED**

**PROFIT AND LOSS ACCOUNT (UNAUDITED)**  
**AS AT SEPTEMBER 30, 2024**

|                                      | Note | Sept. 30<br>2024<br>Rupees | Sept. 30<br>2023<br>Rupees |
|--------------------------------------|------|----------------------------|----------------------------|
| Sales – net                          |      | 235,914,750                | 236,165,800                |
| Cost of goods sold                   | 7    | (198,689,894)              | (197,981,638)              |
| <b>Gross profit</b>                  |      | <b>32,224,856</b>          | <b>38,184,162</b>          |
| <b>Operating expenses</b>            |      |                            |                            |
| Administrative expenses              |      | 7,135,731                  | 4,773,818                  |
| Selling and distribution expenses    |      | 3,369,651                  | 4,446,366                  |
|                                      |      | (10,505,272)               | (9,220,184)                |
| <b>Operating profit/(loss)</b>       |      | <b>26,719,584</b>          | <b>28,963,978</b>          |
| Other income                         |      | -                          | -                          |
|                                      |      | 26,718,584                 | 28,963,978                 |
| Financial and other charges          |      | (2,760,337)                | (5,143,070)                |
| <b>Profit/(loss) before taxation</b> |      | <b>23,959,247</b>          | <b>23,820,908</b>          |
| Taxation                             |      | (6,948,182)                | (6,908,063)                |
| <b>Profit/(loss) after taxation</b>  |      | <b>17,011,066</b>          | <b>16,912,845 )</b>        |
| <b>Earnings per share - basic</b>    |      | <b>0.59</b>                | <b>0.59</b>                |

The annexed notes form an integral part of these accounts.

