

Citi Pharma Limited

February 28, 2025

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

Financial results for the half year ended December 31, 2024

Dear Sir,

We have to inform you that the Board of Directors of the company in their meeting held on February 28, 2025 at Lahore have approved the financial statements for the half year ended on December 31, 2024 and recommended the following.

Cash Dividend	
Bonus Shares	Nil
Right Shares	Nil
Any other entitlement/corporate action	Nil
Any other Price sensitive information	Nil

Financial Performance:

While reviewing the Company financial performance for the half year ended, the Board appreciated the efforts of the management in the area of operation and posting the financial results.

Financial results of the company for the half year ended December 31, 2024 are enclosed.

Half Yearly report of the Company for the period ended December 31, 2024 will be transmitted through PUCARS separately, within the specified time.

Yours Since

Ghulam Dastgeer **Company Secretary**



Executive Director/HOD, Offsite-II, Department Supervision Division, Securities & Exchange Commission of Pakistan

588 - Q, Johar Town, Lahore - Pakisatn

3KM. Head Balloki Road, Phool Nagar, District Kasur - Pakistan

Head Office : +92. 42. 35316587 - 90 | Factory : +92. 49. 4510189, +92. 49. 4513392 🌐 www.citipharma.com.pk



Citi Pharma Limited

CITI PHARMA LIMITED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED) FOR THE HALF YEAR ENDED DECEMBER 31, 2024

	Three month ends			
	December 31, 2024		December 31, 2024	December 31, 2023
Notes			spees	
Sales- Net	3,534,432,320	3,275,164,830	6,759,077,137	5,976,393,097
Cost of Sales	(2,995,258,629	(2,649,999,438)	(5,791,490,427)	(5,104,759,706
Gross Profit	539,133,691	625,165,392	\$67,646,710	871,633,388
Administrative Expenses	58,249,282	51,252,284	101.645.213	99.514.835
Selling Expenses	43,131,925	31,504,344	E3.827.444	70.138.359
and change	(101,381,207		(188,473,657)	(169,653,233
Operating Profit	457,752,484	542,408,764	779,173,053	701,980,155
Financial (Cost) /Income	(67,468.191	(70,145,726)	(132,441,809)	[156,974,219
	369,884,293	472,243,038	646,731,244	545,005,940
Other Income/(Loss) 13	50,423,119	157,403,690	142,644,938	263,611,87
	420,307,412	629,646,728	789, 376, 182	808,617,81
Other Expenses	[26,133,137	(43,148,644)	(\$4,904,003)	(55,493,37
Profit before income taxes and final taxes	394,174,275	586,498,084	734,472,179	753,124,43
Taxation - Final taxes		(255,267)	(4,004)	(255,267
Profit before income tax	394,174,275	586,242,817	734,458,175	752,869,16
Texation - Income tax	(137,195,683	(210,642,174)	[275,996,570]	(282,816,98
Profit after income tax	1 256,978,592	375,600,644	1 458,471,605	470,052,18
Earnings per share (EPS)	×		1Xve	
- Basic and Diluted	1.12	1.64	2.01	2.06



588 - Q, Johar Town, Lahore - Pakisatn

3KM. Head Balloki Road, Phool Nagar, District Kasur - Pakistan