



AKD Hospitality Ltd.

October 30, 2023

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

Dear Sir,

We have to inform you that the Directors of the AKD Hospitality Limited (AKDHL) in their meeting held on October 30, 2023 recommended the following:

CASH DIVIDEND	NIL;
BONUS SHARES	NIL;
RIGHT SHARES	NIL;
ANY OTHER ENTITLEMENT / CORPORATE ACTION	NIL;
ANY OTHER PRICE-SENSITIVE INFORMATION	NIL.

Unaudited Financial Statements for the quarter ended are made available through PUCARS and on the Company website.

Regards,

For AKD Hospitality Limited

M. Hammad Manzoor
Company Secretary



AKD HOSPITALITY LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE QUARTER ENDED 30 SEPTEMBER 2023

	Note	30-Sep 2023 Rupees	30-Sep 2022 Rupees
INCOME			
Consultancy income		1,500,000	-
EXPENSES			
Administrative and general expenses		(500,266)	(692,638)
Other Income		-	500,000
Financial charges		-	(4,657)
LOSS BEFORE TAXATION		<u>999,734</u>	<u>(197,295)</u>
Taxation		(135,000)	(43,157)
LOSS AFTER TAXATION		<u>864,734</u>	<u>(240,452)</u>
OTHER COMPREHENSIVE INCOME / (LOSS)			
Items that will not be reclassified subsequently to profit & loss:			
- Unrealized gain / (loss) arising on remeasurement of investments at 'fair value through other comprehensive income'		760,000	(1,672,000)
- Deferred tax related adjustment		-	-
- Items that may be reclassified subsequently to profit and loss:		-	-
Other comprehensive income / (loss) for the year		<u>760,000</u>	<u>(1,672,000)</u>
TOTAL COMPREHENSIVE INCOME / (LOSS)		<u>1,624,734</u>	<u>(1,912,452)</u>
(LOSS)/EARNINGS PER SHARE - BASIC AND DILUTED	10	<u>0.34</u>	<u>(0.10)</u>

The annexed notes from 01 to 12 form an integral part of these financial statements.



CHIEF EXECUTIVE OFFICER



DIRECTOR



CHIEF FINANCIAL OFFICER