



MACPAC
FILMS Ltd.

FORM – 7
February 17, 2023

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

Subject: Financial Results for the Half Year Ended December 31, 2022

Dear Sir,

We are pleased to inform you that the Board of Directors of Macpac Films Limited (“the Company”) in their meeting held on Thursday, February 16, 2023 at 04:00 p.m. at Registered Office in Karachi have approved the un-audited financial statements of the Company for the half year ended December 31, 2022 and recommended the following:

(i) CASH DIVIDEND:	NIL
(ii) BONUS SHARES:	NIL
(iii) RIGHT SHARES:	NIL
(iv) ANY OTHER ENTITLEMENT/ CORPORATE ACTION:	NIL
(v) ANY OTHER PRICE SENSITIVE INFORMATION:	NIL

The financial results of the Company are annexed.

The Half Yearly Report of the Company for the period ended December 31, 2022 will be transmitted through PUCARS separately, within the specified time and shall also be made available on Company's website <https://macpacfilms.com/>

Yours Sincerely,



For Macpac Films Ltd.

WEB: www.macpacfilms.com

FAX: +92-21-34305810

UAN: +92-21-111-635-111

HEAD OFFICE: 21, Maqboolabad, J.C.H.S, Tipu Sultan Road, Karachi-Pakistan.

REGIONAL OFFICE: Room #21, 2nd Floor, Lahore Center Gulberg Lahore.





MACPAC
FILMS Ltd.

MACPAC Films Limited
Condensed Interim Statement of Profit or Loss (Un-audited)
For the six months and three months ended December 31, 2022.

	<u>Six months ended</u>		<u>Three months ended</u>	
	<u>December 31,</u> <u>2022</u>	<u>December 31,</u> <u>2021</u>	<u>December 31,</u> <u>2022</u>	<u>December 31,</u> <u>2021</u>
	----- (Rupees) -----			
Turnover - net	2,591,011,936	1,917,256,880	1,350,402,073	1,007,468,997
Cost of sales	(2,028,176,913)	(1,646,059,958)	(1,060,442,217)	(859,276,070)
Gross profit	562,835,023	271,196,922	289,959,856	148,192,927
Administrative expenses	(91,349,709)	(65,740,120)	(47,707,782)	(37,649,921)
Marketing and selling expenses	(50,825,664)	(32,502,800)	(24,984,101)	(18,759,979)
Finance costs	(77,423,433)	(35,117,071)	(44,455,678)	(17,968,011)
Other operating expenses	(100,181,806)	(34,454,166)	(20,177,696)	(6,646,542)
Other income	15,486,341	12,087,898	4,918,376	7,982,039
Profit before taxation	258,540,752	115,470,663	157,552,975	75,150,513
Taxation	(86,419,122)	(30,097,535)	(51,886,906)	(18,404,691)
Profit after taxation	172,121,630	85,373,128	105,666,069	56,745,822
Earnings per share - basic and diluted	2.90	1.44	1.78	0.96

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