



Rupali Polyester Limited

241-242 Upper Mall Scheme, Anand Road, Lahore - 54000, Pakistan

UAN : +92 42 111-RUPALI (787-254)
Tel : +92 42 35713101 - 4
Fax : +92 42 35713095 - 6
E-mail : info@rupaligroup.com
Website: www.rupaligroup.com

RL-CA/PSX-1054
23 February 2023

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

Form-7
Through PUCARS and hand delivery under sealed cover

Sub: **Financial Results (Un-audited) for the Second Quarter and Half Year ended December 31, 2022**

Dear Sir,

We have to inform you that the Board of Directors of our Company in its meeting held on Thursday, 23 February 2023 at 1130 hrs at Rupali House, 241-242 Upper Mall Scheme, Anand Road, Lahore has approved the second quarterly and half yearly financial statements for the period ended 31 December 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) **Material Information**
NIL

Financial Results

The Condensed Interim Statement of Profit or Loss (Un-audited) of the Company for the second quarterly and half yearly period ended 31 December 2022 is enclosed herewith as Annexure "A".

The half yearly Report of the Company for the period ended 31 December 2022 will be transmitted through PUCARS separately, within the specified time.

Thanking you

Sincerely yours


S. Ghulam Shabbir Gilani
Company Secretary

Encl: a.a.



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Annexure " A "

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED) FOR THE HALF YEAR ENDED DECEMBER 31, 2022

	Quarter ended December 31,		Half year ended December 31,	
	2022	2021	2022	2021
	(Rupees in '000)			
Sales - net	2,467,207	3,010,482	4,887,465	5,259,200
Cost of sales	2,811,061	2,589,575	5,140,017	4,567,864
Gross (loss) / profit	(343,854)	420,907	(252,552)	691,336
Other income	19,303	14,627	35,435	28,344
	(324,551)	435,534	(217,117)	719,680
Distribution costs	7,786	8,132	14,434	13,316
Administrative expenses	60,798	50,911	111,783	92,148
Finance costs	95,757	18,631	136,194	44,003
Other operating expenses	(1,502)	32,468	15	52,589
	162,839	110,142	262,426	202,056
(Loss) / profit for the period before taxation	(487,390)	325,392	(479,543)	517,624
Provision for Taxation	(97,842)	(247,060)	(67,589)	(214,381)
(Loss) / Profit for the period	(389,548)	572,452	(411,954)	732,005
	Quarter ended December 31,		Half year ended December 31,	
	2022	2021	2022	2021
	Rupees			
Earnings per share - basic and diluted	(11.43)	16.80	(12.09)	21.49

S. Ghulam Shabbir Gilani
Company Secretary

