



AIR LINK COMMUNICATION LIMITED

Ref: ALC/PUCAR/2023-06

February 24, 2023

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

Subject: **Financial Results for the Quarter Ended 31st December-2022 (Un-audited)**

Dear Sir,

We have to inform you that the Board of Directors of **Air Link Communication Limited** in their meeting held on **24-02-2023** at **15:45**, at the Registered Office of the Company 152/1 – M, Quaid-e-Azam Industrial Estate, Kot Lakh Pat, Lahore through zoom recommended the following:

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

The financial results of the Company are attached.

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

Yours Sincerely,

Amer Latif
Company Secretary

Copy to:

Executive Director/HOD,
Offsite-II Department,
Supervision Division,
Securities & Exchange Commission of Pakistan,
63, NIC Building, Jinnah Avenue,
Blue Area, Islamabad





AIR LINK COMMUNICATION LIMITED

AIR LINK COMMUNICATION LIMITED UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS FOR THE SIX-MONTH PERIOD ENDED 31 DECEMBER 2022

Note	Six month period ended		Three month period ended		
	31 December 2022 (Un-audited) (Rupees)	31 December 2021 (Un-audited) (Rupees)	31 December 2022 (Un-audited) (Rupees)	31 December 2021 (Un-audited) (Rupees)	
Revenue from contracts with customers - net	15	14,059,312,186	24,002,302,672	7,230,098,589	14,565,647,106
Cost of sales	16	(12,959,098,469)	(21,404,719,465)	(6,659,672,333)	(13,004,595,100)
Gross profit		1,100,213,717	2,597,583,207	570,426,256	1,561,052,006
Administrative expenses		(320,069,773)	(469,205,267)	(223,429,831)	(137,576,910)
Selling and distribution cost		(175,536,467)	(266,680,274)	(55,646,612)	(180,292,431)
		(495,606,240)	(735,885,541)	(279,076,443)	(317,869,341)
Operating profit		604,607,477	1,861,697,666	291,349,813	1,243,182,665
Other income		51,824,554	18,603,371	32,354,240	32,486,504
Other expenses		(24,231,682)	(25,735,962)	(12,115,841)	(3,942,134)
Finance cost		(289,083,933)	(512,699,549)	(144,541,967)	(310,496,027)
Profit before taxation		343,116,416	1,341,865,526	167,046,245	961,231,008
Taxation	17	329,781,766	(315,356,313)	179,845,626	(300,448,024)
Profit for the period		672,898,182	1,026,509,213	346,891,871	660,782,984
Earnings per share					
- Basic		1.75	3.02	0.90	1.71
- Diluted		1.75	2.99	0.90	1.73

The annexed notes from 1 to 22 form an integral part of these unconsolidated condensed interim financial statements.





AIR LINK COMMUNICATION LIMITED

AIR LINK COMMUNICATION LIMITED CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS FOR THE SIX-MONTH PERIOD ENDED 31 DECEMBER 2022

	Note	Six month period ended		Three month period ended	
		31 December 2022 (Un-audited) (Rupees)	31 December 2021 (Un-audited) (Rupees)	31 December 2022 (Un-audited) (Rupees)	31 December 2021 (Un-audited) (Rupees)
Revenue from contracts with customers - net	11	23,288,081,698	24,129,543,514	13,870,668,207	14,692,887,948
Cost of sales		(21,250,703,836)	(21,530,484,515)	(12,745,961,986)	(13,130,360,150)
Gross profit		2,037,377,862	2,599,058,999	1,124,706,221	1,562,527,798
Administrative expenses		(513,189,816)	(469,736,080)	(316,059,217)	(316,884,381)
Selling and distribution cost		(175,536,467)	(266,680,274)	(55,646,612)	(138,111,238)
		(688,726,283)	(736,416,354)	(371,705,829)	(454,995,619)
Operating profit		1,348,651,579	1,862,642,645	753,000,392	1,107,532,179
Other income		98,574,109	18,603,371	79,103,795	8,242,379
Other expenses		(24,231,786)	(25,735,962)	(12,115,841)	(25,735,962)
Finance cost		(960,656,659)	(512,699,549)	(574,301,557)	(317,331,977)
Profit before taxation		462,337,243	1,342,810,505	245,686,789	772,706,619
Taxation		329,438,603	(317,689,011)	179,845,626	(167,467,939)
Profit for the period		791,775,846	1,025,121,494	425,532,415	605,238,680
Attributable to:					
Equity holders of the parent		791,775,846	1,025,121,494	425,532,415	605,238,680
Earnings per share					
- Basic		2.05	3.02	1.10	1.65
- Diluted		2.05	2.98	1.10	1.63

The annexed notes from 1 to 14 form an integral part of these consolidated condensed interim financial statements.

