



**CORDOBA LOGISTICS
& VENTURES LIMITED**

February 28, 2023

The General Manager,
Pakistan Stock Exchange Ltd.
Stock Exchange Bldg,
Karachi.

Subject: Financial Results for the period ended December 31, 2022

Dear Sir

This is to inform you that the Board of Directors of the Company in their meeting held today has recommended the following:

i)	Dividend	Nil
ii)	Bonus shares	Nil
iii)	Right shares	Nil
iv)	Any other entitlement	Nil

The financial results of the Company are attached herewith.

The interim financial statements of the Company for the half year ended December 31, 2022 will be transmitted through PUCARS within the stipulated time and shall also be available on Company's website.

Thanking You.

Regards

Company Secretary



CORDOBA LOGISTICS & VENTURES LIMITED
UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME
HALF YEAR ENDED DECEMBER 31, 2022 (Unaudited)

	Note	Half year ended		Quarter ended	
		December 31,		December 31,	
		2022	2021	2022	2021
		-----Rupees-----			
Revenue	12	17,444,350	3,000,000	7,469,167	2,500,000
Direct cost	13	(5,915,635)	(800,000)	(2,657,817)	(800,000)
Gross profit		<u>11,528,715</u>	<u>2,200,000</u>	<u>4,811,350</u>	<u>1,700,000</u>
Administrative expenses		(10,681,040)	(3,952,413)	(5,388,181)	(1,306,943)
Operating profit / (loss)		<u>847,675</u>	<u>(1,752,413)</u>	<u>(576,831)</u>	<u>393,057</u>
Income on disposal of long term investment	6.5	5,000,000	-	5,000,000	-
Other income		4,833,248	114,684	3,051,108	53,899
Finance cost		(2,838)	(424)	-	-
Profit / (loss) before taxation		<u>10,678,085</u>	<u>(1,638,153)</u>	<u>7,474,277</u>	<u>446,956</u>
Taxation	14	(2,064,274)	-	(2,064,274)	-
Profit / (loss) after taxation		<u>8,613,811</u>	<u>(1,638,153)</u>	<u>5,410,003</u>	<u>446,956</u>
Other comprehensive income		-	-	-	-
Total comprehensive income / (loss)		<u><u>8,613,811</u></u>	<u><u>(1,638,153)</u></u>	<u><u>5,410,003</u></u>	<u><u>446,956</u></u>
Earning / (loss) per share - basic and diluted (Rs.)	15	<u>0.12</u>	<u>(0.07)</u>	<u>0.08</u>	<u>0.02</u>

The annexed notes from 1 to 20 form an integral part of these unconsolidated condensed interim financial statements

Pras

CHIEF EXECUTIVE OFFICER

CHIEF FINANCIAL OFFICER

DIRECTOR