

999/CORP
August 25, 2023

Bata

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

Sub: Financial Results for the 2nd Quarter & Half Year ended June 30, 2023

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on August 25, 2023 at 4:00 p.m. at Batapur, Lahore recommended the following:

- i) **Cash Dividend** : Nil
ii) **Bonus Issue** : Nil
iii) **Right Shares** : Nil
iv) **Any other entitlement** : Nil

The financial results of the Company are as follows:

	Three month period ended		Six month period ended	
	June 30, 2023	June 30, 2022	June 30, 2023	June 30, 2022
	(Rupees in '000)		(Rupees in '000)	
Sales - net	5,846,989	5,127,793	9,964,292	8,346,113
Cost of Sales	(3,187,771)	(2,733,895)	(5,154,443)	(4,309,955)
Gross Profit	2,659,218	2,393,898	4,809,849	4,036,158
Distribution Costs	(1,515,220)	(1,371,913)	(2,800,919)	(2,430,956)
Administrative Expenses	(461,381)	(342,464)	(889,328)	(650,458)
Other Expenses	(53,005)	(59,409)	(180,388)	(81,260)
Other income	99,729	92,947	153,712	129,162
Finance Costs	(194,838)	(183,187)	(391,917)	(351,261)
Profit before Taxation	534,503	529,872	701,009	651,385
Taxation	(248,840)	(226,005)	(290,453)	(266,534)
Profit after Taxation	285,663	303,867	410,556	384,851
Other Comprehensive Income	-	-	-	-
Total Comprehensive Income	285,663	303,867	410,556	384,851
Earnings per share - basic and diluted	Rs. 37.79	Rs. 40.19	Rs. 54.31	Rs. 50.91

The 2nd Quarter & Half Yearly Report of the Company for the period ended June 30, 2023 will be transmitted through PUCARS separately, within the specified time.

Yours faithfully
for Bata Pakistan Limited

Shasom
auditor

Haroon Shoukat
Company Secretary

