

October 05, 2023

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

Subject: **Financial Results For The 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 **October 05, 2023** at **2:00 p.m.** at C-18, BLOCK 4, CLIFTON, KARACHI 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 attached hereto.

The Annual General Meeting of the Company will be held on 28th October 2023 at 11.30a.m at C-18, Block 4, Clifton, Karachi

The Share Transfer Books of the Company will be closed from October 21, 2023 to October 28, 2023 (both days inclusive). Transfers received at the F.D. Registrar (Pvt.) Ltd, Office # 1705, 17th Floor, Saima Trade Tower-A, I.I. Chundrigar Road, Karachi at the close of business on 20th October 4, 2023 will be treated in time for the purpose of entitlement for attending the AGM.

The Annual Report of the Company will be transmitted through PUCARS at least 21 days before holding of AGM.

Yours Sincerely,


MUHAMMAD ZAFAR IQBAL
Company Secretary



Head office:

D-131/A, Block 4, Clifton, Karachi

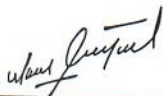
Tele: +92(21) 38771130

E-mail: cosec@calcorp.com.pk

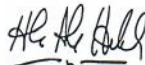
Web: www.calcorp.com.pk

CALCORP LIMITED
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2023

	June 2023 Rupees	June 2022 Rupees
Income		
Income from vehicle plying for hire	10,362,993	20,704,555
Net loss on investments	(27,710,962)	(7,974,225)
Other income	30,045,081	59,743,036
	<u>12,697,112</u>	<u>72,473,366</u>
Unrealised diminution on re-measurement of investments classified measured at fair value through profit or loss - net	33,275,414	(30,725,193)
	<u>45,972,526</u>	<u>41,748,173</u>
Expenses		
Administrative and operating expenses	(14,612,575)	(32,557,438)
Financial charges	(4,569,961)	(13,557,788)
	<u>(19,182,536)</u>	<u>(46,115,226)</u>
Profit / (loss) before taxation	<u>26,789,990</u>	<u>(4,367,053)</u>
Taxation	(6,845,206)	(4,291,013)
Profit / (loss) after taxation	<u>19,944,784</u>	<u>(8,658,066)</u>
Other comprehensive income	-	-
Total comprehensive income / (loss)	<u>19,944,784</u>	<u>(8,658,066)</u>
Earnings / (Loss) per share	<u>1.86</u>	<u>(0.81)</u>



Chief Financial Officer



Chief Executive Officer



Director