



Ref: PSX-9/23

October 20, 2023

The General Manager

Pakistan Stock Exchange Limited
Stock Exchange Building,
Stock Exchange Road,
Karachi

Subject: Financial Results for the Quarter ended September 30, 2023

السلام عليكم

We have to inform you that the Board of Directors of our Company in their meeting held on October 20, 2023 at 9.30 am at 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 for the quarter ended September 30, 2023 are attached.

The Quarterly Report of the Company for the period ended September 30, 2023 will be transmitted through PUCARS separately, within the specified time.

Yours truly,
For and on behalf of
Macter International Limited

ASIF JAVED
COMPANY SECRETARY

Encl: as above

Macter International Limited

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MACTER INTERNATIONAL LIMITED
UN-CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE PERIOD ENDED SEPTEMBER 30, 2023

	QUARTER ENDED	
	SEPTEMBER 30, 2023	SEPTEMBER 30, 2022
NOTE (RUPEES IN '000)	
Turnover	1,657,361	1,945,631
Cost of sales	(1,025,107)	(1,182,022)
Gross profit	632,254	763,609
Distribution costs	(463,216)	(449,891)
Administrative expenses	(109,905)	(88,356)
Other expenses	(3,602)	(17,852)
Other income	14,644	10,182
	(562,079)	(545,917)
Operating profit	70,175	217,692
Financial charges	12.2 (28,178)	(9,569)
Profit before taxation	41,997	208,123
Taxation	16 (15,690)	(69,910)
Net profit for the period	26,307	138,213
 (RUPEES).....	
Basic and diluted earnings per share	0.57	3.02

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

 CHIEF FINANCIAL OFFICER

 CHIEF EXECUTIVE

 DIRECTOR

MACTER INTERNATIONAL LIMITED
CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE PERIOD ENDED SEPTEMBER 30, 2023

	NOTE	QUARTER ENDED	
		SEPTEMBER 30, 2023	SEPTEMBER 30, 2022
	 (RUPEES IN '000)	
Turnover		1,749,441	2,003,060
Cost of sales		(1,063,721)	(1,208,408)
Gross profit		<u>685,720</u>	<u>794,652</u>
Distribution costs		(509,726)	(485,296)
Administrative expenses		(112,323)	(89,454)
Other expenses		(3,602)	(17,852)
Other income		17,129	10,194
		<u>(608,522)</u>	<u>(582,408)</u>
Operating profit		<u>77,198</u>	<u>212,244</u>
Financial charges	11.3 & 14.3	(33,372)	(11,508)
Profit before taxation		<u>43,826</u>	<u>200,736</u>
Taxation	17	(16,841)	(72,209)
Net profit for the period		<u><u>26,985</u></u>	<u><u>128,527</u></u>
	 (RUPEES)	
		(Re-stated)	
Basic and diluted earnings per share		<u>0.59</u>	<u>2.91</u>

The annexed notes from 1 to 21 form an integral part of these consolidated condensed interim financial statements.

Attributable to:

Owner of the Holding Company	26,712	130,870
Non- controlling interest	273	(2,343)
	<u>26,985</u>	<u>128,527</u>

CHIEF FINANCIAL OFFICER

CHIEF EXECUTIVE

DIRECTOR