



**CORDOBA LOGISTICS
& VENTURES LIMITED**

October 27, 2023

The General Manager
Pakistan Stock Exchange Ltd.
Stock Exchange Road
Karachi.

Subject: **Financial Results for the period ended September 30, 2023**

Dear Sir

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

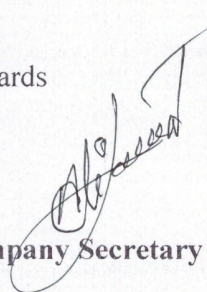
i)	Dividend	Nil
ii)	Bonus shares	Nil
iii)	Right shares	Nil
iv)	Any other entitlement	Nil

The financial results of the Company are attached herewith.

The interim financial statements of the Company for the quarter ended September 30, 2023 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
Condensed Interim Statement of Profit or Loss
And Other Comprehensive Income (Unaudited)
For the Quarter ended September 30, 2023

	Note	Sept 30, 2023 (-----Rupees in '000'-----)	Sept 30, 2022
Revenue - net	14	12,917	9,975
Direct cost		(4,147)	(3,258)
Gross profit		<u>8,770</u>	<u>6,717</u>
Administrative expenses		(2,819)	(5,293)
Operating profit		<u>5,951</u>	<u>1,425</u>
Other income		5,158	1,782
Finance cost	15	(4,728)	(3)
Profit before taxation		<u>6,380</u>	<u>3,204</u>
Taxation		-	-
Profit after taxation		<u>6,380</u>	<u>3,204</u>
Other comprehensive income		-	-
Total comprehensive income		<u><u>6,380</u></u>	<u><u>3,204</u></u>
Earning per share - Basic & diluted (Rs.)		<u><u>0.09</u></u>	<u><u>0.04</u></u>

The annexed notes form an integral part of these condensed interim financial statements.

Chief Executive Officer

Chief Financial Officer

Director

Cordoba Logistics & Ventures Limited
Consolidated Condensed Interim Statement of Profit or Loss
And Other Comprehensive Income (Unaudited)
For the Quarter Ended September 30, 2023

	Note	Sept 30, 2023 (-----Rupees in '000'-----)	Sept 30, 2022
Revenue - net	12	73,309	9,975
Direct cost		(29,368)	(3,258)
Gross profit		<u>43,941</u>	<u>6,717</u>
Administrative expenses		(3,721)	(5,293)
Operating profit		<u>40,220</u>	<u>1,425</u>
Share of loss from associate		(758)	-
Other income		1,191	1,782
Finance cost	13	(18,187)	(3)
Profit before taxation		<u>22,465</u>	<u>3,204</u>
Taxation		(2,863)	-
Profit after taxation		<u>19,602</u>	<u>3,204</u>
Other comprehensive income		-	-
Total comprehensive income		<u><u>19,602</u></u>	<u><u>3,204</u></u>
Earning per share - Basic & diluted (Rs.)		<u><u>0.27</u></u>	<u><u>0.04</u></u>

The annexed notes form an integral part of these consolidated financial statements.

Chief Executive Officer

Chief Financial Officer

Director