



Mandviwalla MAUSER Plastic Industries Limited

November 02, 2023
The General Manager
Pakistan Stock Exchange
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 November 02, 2023 at 12:30 Noon, at its registered office situated at Mandviwalla Building, Old Queens Road, Karachi, recommended the following:

(i)	CASH DIVIDEND	NIL
(ii)	BONUS SHARES	NIL
(iii)	RIGHT SHARES	NIL
(iv)	ANY OTHER ENTITLEMENT / CORPORATE ACTION	NIL

The financial results of the Company are attached

Yours Sincerely,

Hina Ambreen
Company Secretary



(2)

The Annual General Meeting of the Company will be held on **November 24, 2023** at **11:00 am**, at Mandviwalla Building, Old Queens Road, Karachi,

The Share Transfer Book of the Company will be closed from **November 17 2023** to **November 24, 2023** (both days inclusive). Transfer received at the **THK Associates (Pvt) Ltd, Plot # 32-C, Jami Commercial Street # 2, D.H.A Phase VII, Karachi, 75500 Pakistan** at the close of business on **November 17, 2023**, will be treated in time for the purpose of the above entitlement to the transferees.

Yours Sincerely,



Hina Amreen
Company Secretary

November 02, 2023

The General Manager
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FINANCIAL RESULTS

In the Meeting of the Board of Directors held on November 02, 2023. Audited Accounts for the year ended June 30, 2023 were approved.

Trading result is as given below:

PROFIT AND LOSS ACCOUNT

FOR THE YEAR ENDED June 30, 2023

	2023	2022
	Rupees	Rupees
Revenue (Net)	619,811,475	458,220,357
Cost of Sales	(526,090,173)	(424,443,189)
Gross profit/(Loss)	93,721,302	33,777,169
General and Administration expenses	14,913,183	9,145,387
	(14,913,183)	(9,145,387)
Profit/(Loss) generated from Operation	78,808,119	24,631,782
Selling and distribution expenses	(11,402,172)	(9,521,387)
	67,405,947	15,110,395
Finance Cost	(14,736,619)	(7,492,524)
Other Charges/Income	(3,634,184)	9,824,367
Profit/(loss) before taxation	49,035,144	17,442,238
Taxation	(8,335,974)	(5,779,221)
Profit / (loss) after taxation	40,699,170	11,663,017
Earnings per Share - Basic and diluted	1.42	0.41

(Signature)
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MAUSER