

Ref: ALC/PUCAR/2024-08

April 30, 2024

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

Subject: <u>Correction in the figures of Earnings Per Share - Basic (EPS) reported in</u> <u>Unconsolidated and Consolidated Statement of Profit and Loss for the 3rd</u> <u>Quarter ended March 31, 2024</u>

Dear Sir,

In continuation of earlier letter no. ALC/PUCAR/2024-07 dated April 29, 2024 regarding announcement of financial result for the 3rd Quarter ended March 31, 2024.

In this context, it is to inform you that following figures in the Unconsolidated and Consolidated Statement of Profit and Loss for the 3rd Quarter ended March 31, 2024, have been inadvertently reported incorrect due to typographical error:

Sr. No.	Description	Error	Correction							
	A) Unconsolidated Condensed Interim Statement of Profit or Loss - for the period ended 31 March 2024									
1.	"Earnings per share – Basic" for the 3 months period ended 31 March 2024	2.861	0.934							
2.	"Earnings per share – Basic" for the 9 months period ended 31 March 2024	4.516	4.382							
	B) Consolidated Condensed Interim Statement of Profit or Loss - for the period ended 31 March 2024									
1.	"Earnings per share – Basic" for the 3 months period ended 31 March 2024	2.69	2.62							
2.	"Earnings per share – Basic" for the 3 months period ended 31 March 2023	0.90	0.42							
3.	"Earnings per share – Basic" for the 9 months period ended 31 March 2024	8.02	7.79							

Besides the above correction there is no change in reported figures. Revised financial results both consolidated and unconsolidated are attached herewith for your record and information. Any inconvenience caused is highly regretted.



Please inform the TRE Certificate Holders of the Exchange accordingly.

Yours Sincerely,



Ámer Latif Company Secretary



Copy to:

Executive Director/HOD, Offsite-II Department, Supervision Division, Securities & Exchange Commission of Pakistan, 63, NIC Building, Jinnah Avenue, Blue Area, Islamabad.



Ref: ALC/PUCAR/2024-07

April 29, 2024

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

Subject: Financial Results for the Quarter Ended 31st March 2024 (Un-audited)

Dear Sir,

We have to inform you that the Board of Directors of **Air Link Communication Limited** in their meeting held on <u>**29-04-2024**</u> at **15:00**, at the Registered Office of the Company 152/1 – M, Quaid-e-Azam Industrial Estate, Kot Lakh Pat, Lahore through Zoom recommended the following:

(i) CASH DIVIDEND	<u>NIL</u>
(ii) BONUS SHARES	<u>NIL</u>
(iii) RIGHT SHARES	<u>NIL</u>
(iv) ANY OTHER ENTITLEMENT/CORPORATE ACTION	<u>NIL</u>
(v) ANY OTHER PRICE-SENSITIVE INFORMATION	<u>NIL</u>

The financial results of the Company are attached.

The Quarterly Report of the Company for the period ended March 31, 2024, will be transmitted through PUCARS separately, within the specified time.

Yours Sincerely,

Amer Latif Company Secretary

Copy to:



Executive Director/HOD, Offsite-II Department, Supervision Division, Securities & Exchange Commission of Pakistan, 63, NIC Building, Jinnah Avenue, Blue Area, Islamabad



AIR LINK COMMUNICATION LIMITED

AIR LINK COMMUNICATION LIMITED UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS FOR THE PERIOD ENDED 31 MARCH 2024

		Nine month period ended		Three month period ended	
		31 March 2024	31 March 2023	31 March 2024	31 March 2023
	Note	(Un-audited)	(un-audited)	(Un-audited)	(un-audited)
		(Rupees)	(Rupees)	(Rupees)	(Rupees)
Revenue from contracts with customers - net	12	41,156,214,434	18,021,983,112	12,051,151,845	3,962,670,926
Cost of sales		(36,967,023,210)	(16,502,777,403)	(10,629,190,984)	(3,543,678,934)
Gross profit		4,189,191,223	1,519,205,709	1,421,960,860	418,991,992
Administrative expenses		(822,842,040)	(449,102,447)	(292,843,415)	(129,032,674)
Selling and distribution cost		(179,240,150)	(232,261,131)	(66,265,891)	(56,724,664)
		(1,002,082,190)	(681,363,578)	(359,109,306)	(185,757,338)
Operating profit		3,187,109,033	837,842,131	1,062,851,554	233,234,654
Other income		46,256,381	83,895,607	(9,844,394)	32,071,053
Other Expenses		(160,370,675)	(24,261,681)	(41,898,569)	(29,999)
Finance cost		(779,290,087)	(441,241,738)	(281,381,349)	(152,157,805)
Profit before taxation		2,293,704,652	456,234,319	729,727,242	113,117,903
Taxation		(561,609,791)	319,085,022	(360,592,329)	(10,696,744)
Profit for the period		1,732,094,861	775,319,341	369,134,913	102,421,159
Earnings per share - Basic		4.382	2.010	0.934	0.270
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AIR LINK COMMUNICATION LIMITED

AIR LINK COMMUNICATION LIMITED CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS FOR THE PERIOD ENDED 31 MARCH 2024

		Nine month period ended		Three month period ended	
		31 March 2024	31 March 2023	31 March 2024	31 March 2023
	Note	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)
		Rupees	Rupees	Rupees	Rupees
Revenue from contracts with customers - net	11	92,804,957,262	31,577,517,329	32,210,956,572	8,289,435,631
Cost of sales		(85,266,575,014)	(28,735,221,465)	(29,034,106,745)	(7,484,517,629)
Gross profit		7,538,382,248	2,842,295,864	3,176,849,827	804,918,002
Administrative expenses		(1,357,030,591)	(702,720,868)	(520,080,804)	(189,531,052)
Selling and distribution cost		(179,279,851)	(270,076,512)	(66,305,592)	(94,540,045)
	1	(1,536,310,442)	(972,797,380)	(586,386,396)	(284,071,097)
Operating profit		6,002,071,806	1,869,498,484	2,590,463,431	520,846,905
Other expenses		(160,559,326)	(24,274,745)	(42,087,220)	(42,959)
Other income		325,864,234	215,302,041	164,721,658	116,727,932
Finance cost		(1,978,377,102)	(1,390,429,558)	(863,547,086)	(429,772,899)
Profit before taxation		4,188,999,612	670,096,222	1,849,550,783	207,758,979
Taxation		(1,11 <mark>1</mark> ,311,552)	285,196,186	(813,643,477)	(44,242,417)
Net profit for the period		3,077,688,060	955,292,408	1,035,907,306	163,516,562
Earnings per share - Basic		7.79	2.48	2.62	0.42



