

# ICC Industries Limited

(Formerly ICC Textiles Limited)



242-A, ANAND ROAD, UPPER MALL, P.O. BOX: 1280 LAHORE - 54000, PAKISTAN  
TELE: (042) 35751765 - 67, FAX: (042) 35789206, 35712594, 35753664, E-MAIL: marketing@icctextiles.com

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

April 30, 2024

## **FINANCIAL RESULTS FOR THE 3<sup>rd</sup> QUARTER ENDED MARCH 31, 2024**

Dear Sir

We have to inform you that the Board of Directors of our Company in their Meeting held at 01:00 p.m. on Monday, April 29, 2024 have recommended no cash dividend, bonus or right issue of the shares for the 3<sup>rd</sup> Quarter ended March 31, 2024.

The financial results of the Company during this period are attached herewith.

The Quarterly Report of the Company will be transmitted through PUCARS separately, within the specified time.

Yours faithfully  
for **ICC INDUSTRIES LIMITED**

**SHAHID ALI AHMAD**  
Company Secretary



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## ICC INDUSTRIES LIMITED

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### CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE NINE MONTHS AND QUARTER ENDED MARCH 31, 2024

	Jul 2023 to Mar 2024 Rupees	Jul 2022 to Mar 2023 Rupees	Jan-Mar 2024 Rupees	Jan-Mar 2023 Rupees
REVENUE	37,402,092	39,619,863	13,602,384	12,225,231
DIRECT COST	(13,225,237)	(9,149,108)	(5,036,295)	(2,967,652)
GROSS PROFIT / (LOSS)	24,176,855	30,470,755	8,566,089	9,257,580
ADMINISTRATION COST	(24,641,256)	(22,933,789)	(8,291,612)	(7,645,363)
OTHER EXPENSES	(698,179)	(665,478)	(205,904)	(197,108)
OTHER INCOME	65,180	2,929,312	-	2,929,312
OPERATING PROFIT / (LOSS)	(1,097,400)	9,800,801	68,573	4,344,422
FINANCE COST	(138,662)	(83,424,056)	(3,040)	(176,837)
CHANGE IN FAIR VALUE OF INVESTMENT PROPERTY	-	86,655,700	-	-
PROFIT / (LOSS) BEFORE TAXATION	(1,236,062)	13,032,445	65,533	4,167,584
TAXATION	(7,850,824)	(8,551,793)	(2,813,211)	(2,544,559)
PROFIT / (LOSS) AFTER TAXATION	(9,086,886)	4,480,652	(2,747,678)	1,623,025
OTHER COMPREHENSIVE INCOME				
Items that may be reclassified subsequently to profit or	-	-	-	-
Items that will not be reclassified to profit or loss	-	-	-	-
TOTAL OTHER COMPREHENSIVE LOSS FOR THE PER	-	-	-	-
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	(9,086,886)	4,480,652	(2,747,678)	1,623,025
LOSS / EARNING PER SHARE- BASIC AND DILUTED	(0.30)	0.15	(0.09)	0.05

*F. P. Khan*



Factory: 32 - KM, MULTAN ROAD, SUNDER, DISTT. LAHORE-PAKISTAN. TELE: (042) 35975426-27 FAX: (042) 35975428

Group Companies: ICC (PVT.) LTD. • THE IMPERIAL ELECTRIC CO. (PVT) LTD. • EMCO INDUSTRIES LTD.