

999/CORP

August 26, 2021

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

Sub: Financial Results for the 2nd Quarter & Half Year ended June 30, 2021

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on August 26, 2021 at 4:00 p.m. at Batapur, Lahore recommended the following:


- i) **Cash Dividend** : Nil
- ii) **Bonus Issue** : Nil
- iii) **Right Shares** : Nil
- iv) **Any other entitlement** : Nil

The financial results of the Company are as follows:

	Three month period ended		Six month period ended	
	June 30, 2021	June 30, 2020	June 30, 2021	June 30, 2020
	(Rupees in '000)		(Rupees in '000)	
Sales - net	3,219,888	1,769,155	5,863,039	4,681,656
Cost of Sales	(1,691,797)	(1,164,230)	(3,040,879)	(2,775,102)
Gross Profit	1,528,091	604,925	2,822,160	1,906,554
Distribution Cost	(941,121)	(773,292)	(1,814,118)	(1,822,665)
Administrative Expenses	(286,737)	(238,911)	(554,538)	(521,852)
Other Expenses	(15,446)	(15,850)	(22,412)	(17,842)
Other income	88,054	3,036	158,421	27,465
Finance Cost	(194,517)	(203,995)	(365,284)	(411,152)
Profit / (Loss) before Taxation	178,324	(624,087)	224,229	(839,492)
Provision for Taxation	(81,435)	203,503	(93,876)	168,630
Profit / (Loss) after Taxation	96,889	(420,584)	130,353	(670,862)
Other Comprehensive Income	-	-	-	-
Total Comprehensive Income / (Loss)	96,889	(420,584)	130,353	(670,862)
Earnings / (Loss) per share - basic and diluted	Rs. 12.82	(Rs. 55.63)	Rs. 17.24	(Rs. 88.74)

The 2nd Quarter & Half Yearly Report of the Company for the period ended June 30, 2021 will be transmitted through PUCARS separately, within the specified time.

Yours faithfully
for Bata Pakistan Limited


Mahnoor Ather
Company Secretary

