



FORM-7

April 29, 2016

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

**Subject: Financial Results for the quarter ended 31<sup>st</sup> March, 2016**

Dear Sir,

We would like to inform you that the Board of Directors in its meeting held on April 29, 2016 at 11:00 a.m. at the registered office of the Company recommended the following:

i) **CASH DIVIDEND:**

An Interim Cash Dividend for the quarter ended 31<sup>th</sup> March, 2016 at **Re. NIL** per share i.e. **NIL** % as recommended by the Board of Directors of HUM Network Limited.

**AND / OR**

ii) **BONUS SHARES:**

It has been recommended by the Board of Directors to issue Interim Bonus shares in proportion of **NIL** share(s) for every **NIL** share(s) i.e. **NIL** %.

**AND / OR**

iii) **RIGHT SHARES:**

The Board has recommended to issue **NIL** % Right Shares at par / at a discount / premium of Rs.**NIL** per share in proportion of **NIL** share(s) for every **NIL** Share(s). The entitlement of right shares being declared simultaneously will be / will not be applicable on Bonus shares as declared above.

**AND / OR**

iv) **ANY OTHER ENTITLEMENT / CORPORATE ACTION: NIL**

**AND / OR**

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**HUM NETWORK LIMITED**

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v) ANY OTHER PRICE-SENSITIVE INFORMATION:

The financial results of the Company for the period ended 31<sup>st</sup> March, 2016 are as follows:

**FINANCIAL RESULTS:**

**HUM NETWORK LIMITED  
UNCONSOLIDATED CONDENSED INTERIM PROFIT AND LOSS ACCOUNT  
FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2016  
(UN-AUDITED)**

	Nine months period ended		Quarter-ended	
	March 31, 2016	March 31, 2015	March 31, 2016	March 31, 2015
	----- Rupees -----		----- Rupees -----	
Revenue	2,836,313,925	2,659,268,738	1,000,316,770	862,134,684
Cost of production	(1,767,967,940)	(1,257,958,941)	(571,240,622)	(356,153,292)
Transmission cost	(65,021,726)	(63,244,691)	(21,603,389)	(21,604,739)
	(1,832,989,666)	(1,321,203,632)	(592,844,011)	(377,758,031)
<b>Gross profit</b>	<b>1,003,324,259</b>	<b>1,338,065,106</b>	<b>407,472,759</b>	<b>484,376,653</b>
Distribution costs	(318,378,568)	(358,167,251)	(101,328,588)	(135,219,407)
Administrative expenses	(289,530,184)	(300,792,050)	(102,389,083)	(104,303,340)
	395,415,507	679,105,805	203,755,088	244,853,906
Other charges	-	(15,169,653)	-	(5,423,462)
Other income	62,377,773	94,480,632	25,775,364	34,161,658
Finance costs	(27,527,244)	(15,103,798)	(9,713,513)	(7,841,037)
<b>Profit before taxation</b>	<b>430,266,036</b>	<b>743,312,986</b>	<b>219,816,939</b>	<b>265,751,065</b>
Taxation				
- current	(126,292,143)	(228,634,915)	(72,407,718)	(77,295,270)
- deferred	28,224,877	38,819,272	18,510,314	(2,072,909)
	(98,067,266)	(189,815,643)	(53,897,404)	(79,368,179)
<b>Net profit for the period</b>	<b>332,198,770</b>	<b>553,497,343</b>	<b>165,919,535</b>	<b>186,382,886</b>
<b>Earnings per share – basic and diluted</b>	<b>Re. 0.35</b>	<b>Re. 0.59</b>	<b>Re. 0.18</b>	<b>Re. 0.20</b>



**HUM NETWORK LIMITED**  
**CONDENSED INTERIM CONSOLIDATED PROFIT AND LOSS ACCOUNT**  
**FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2016**  
**(UN-AUDITED)**

	Nine months period ended		Quarter-ended	
	March 31, 2016	March 31, 2015	March 31, 2016	March 31, 2015
	----- Rupees -----		----- Rupees -----	
Revenue – net	2,966,641,543	2,727,266,256	1,041,978,593	885,293,393
Cost of production	(1,799,948,266)	(1,257,958,941)	(562,893,922)	(355,662,742)
Transmission cost	(163,119,255)	(130,990,973)	(63,803,962)	(38,903,849)
	(1,963,067,521)	(1,388,949,914)	(626,697,884)	(394,566,591)
<b>Gross profit</b>	<b>1,003,574,022</b>	<b>1,338,316,342</b>	<b>415,280,709</b>	<b>490,726,802</b>
Distribution costs	(318,974,591)	(365,286,857)	(99,569,866)	(137,532,065)
Administrative expenses	(317,366,438)	(328,708,939)	(116,640,655)	(113,019,320)
	<b>367,232,993</b>	<b>644,320,546</b>	<b>199,070,188</b>	<b>240,175,417</b>
Other operating income	64,585,766	92,835,933	27,608,044	32,486,156
	<b>431,818,759</b>	<b>737,156,479</b>	<b>226,678,232</b>	<b>272,661,573</b>
Finance costs	(27,616,871)	(15,218,065)	(9,706,376)	(7,879,791)
Other charges	-	(15,169,653)	-	(5,423,462)
<b>Profit before taxation</b>	<b>404,201,888</b>	<b>706,768,761</b>	<b>216,971,856</b>	<b>259,358,320</b>
Taxation				
- current	(126,292,143)	(228,634,915)	(72,407,718)	(77,295,270)
- deferred	28,224,877	38,819,272	18,510,314	(2,072,909)
	(98,067,266)	(189,815,643)	(53,897,404)	(79,368,179)
<b>Net profit for the period</b>	<b>306,134,622</b>	<b>516,953,118</b>	<b>163,074,452</b>	<b>179,990,141</b>
<b>Earnings per share – basic and diluted</b>	<b>0.32</b>	<b>0.55</b>	<b>0.17</b>	<b>0.19</b>



We will be sending you *two hundred (200)* copies of printed accounts for the period ended **31<sup>st</sup> March, 2016** for distribution amongst the TRE Certificate Holders of the Exchange.

Yours sincerely,

A handwritten signature in blue ink, appearing to read "Mohsin Naeem".

**Mohsin Naeem**  
Company Secretary