



FORM-7

October 26, 2016

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

Subject: Financial Results for the quarter ended 30th September, 2016

Dear Sir,

We would like to inform you that the Board of Directors in its meeting held on October 25, 2016 at 04:30 p.m. at the registered office of the Company recommended the following:

i) **CASH DIVIDEND:**

An Interim Cash Dividend for the quarter ended 30th September, 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

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HUM NETWORK LIMITED

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iv) ANY OTHER ENTITLEMENT / CORPORATE ACTION: NIL

AND / OR

v) ANY OTHER PRICE-SENSITIVE INFORMATION:

The financial results of the Company for the period ended 30th September, 2016 are as follows:

FINANCIAL RESULTS:

**UNCONSOLIDATED CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
FOR THE QUARTER ENDED SEPTEMBER 30, 2016
(UN-AUDITED)**

	September 30, 2016 (Un-audited)	September 30, 2015 (Un-audited)
	----- Rupees -----	
Revenue – net	1,083,597,208	831,945,213
Cost of production	(577,550,702)	(475,873,864)
Transmission cost	(21,555,954)	(21,838,666)
	(599,106,656)	(497,712,530)
Gross profit	484,490,552	334,232,683
Selling & Distribution Expenses	(53,629,859)	(95,637,030)
Administrative expenses	(141,276,997)	(95,448,841)
	289,583,696	143,146,812
Other operating income	8,997,284	13,909,120
	298,580,980	157,055,932
Finance costs	(8,787,373)	(8,937,895)
Other charges	-	(2,962,361)
Profit before taxation	289,793,607	145,155,676
Taxation	(27,925,853)	(37,845,409)
Profit after taxation	261,867,754	107,310,267
Earnings per share – basic and diluted	0.28	0.11



**CONDENSED INTERIM CONSOLIDATED PROFIT AND LOSS ACCOUNT
FOR THE QUARTER ENDED SEPTEMBER 30, 2016
(UN-AUDITED)**

	September 30, 2016 (Un-audited) ----- Rupees -----	September 30, 2015 (Un-audited)
Revenue – net	1,179,182,966	870,545,467
Cost of production	(603,247,261)	(482,155,103)
Transmission cost	(60,807,243)	(37,469,413)
	(664,054,504)	(519,624,516)
Gross profit	515,128,462	350,920,951
Selling & Distribution Expenses	(53,629,859)	(96,670,220)
Administrative expenses	(174,083,134)	(103,104,563)
	287,415,469	151,146,168
Other operating income	8,744,874	14,648,427
	296,160,343	165,794,595
Finance costs	(8,791,265)	(8,968,329)
Other charges	-	(2,962,361)
Profit before taxation	287,369,078	153,863,905
Taxation	(27,925,853)	(37,845,409)
Net profit for the period	259,443,225	116,018,496
Earnings per share – basic and diluted	0.27	0.12

We will be sending you *two hundred (200)* copies of printed accounts for the period ended 30th September, 2016 for distribution amongst the TRE Certificate Holders of the Exchange.

Yours sincerely,

Mohsin Naeem
Company Secretary