



FORM-7

April 30, 2018

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, 2018**

Dear Sir,

We would like to inform you that the Board of Directors in its meeting held on 30<sup>th</sup> April, 2018 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, 2018 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**

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**HUM NETWORK LIMITED**

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AND/OR

v) ANY OTHER PRICE-SENSITIVE INFORMATION:

The financial results of the Company for the period ended 31<sup>st</sup> March, 2018 are as follows:

**FINANCIAL RESULTS:**

**HUM NETWORK LIMITED  
UNCONSOLIDATED CONDENSED INTERIM PROFIT AND LOSS ACCOUNT  
FOR THE NINE MONTHS ENDED MARCH 31, 2018  
(UN-AUDITED)**

	Note	Nine months ended		Quarter-ended	
		March 31, 2018	March 31, 2017	March 31, 2018	March 31, 2017
		----- Rupees -----	-----	----- Rupees -----	-----
Revenue	12	3,559,540,392	3,435,212,972	1,127,128,604	1,165,729,874
Cost of production	13	(2,086,400,632)	(1,869,329,905)	(663,873,501)	(606,856,221)
Transmission cost		(113,998,607)	(65,277,743)	(60,996,524)	(21,847,341)
		(2,200,399,239)	(1,934,607,648)	(724,870,025)	(628,703,562)
<b>Gross profit</b>		<b>1,359,141,153</b>	<b>1,500,605,324</b>	<b>402,258,579</b>	<b>537,026,312</b>
Distribution costs		(229,516,921)	(238,839,546)	(82,820,040)	(99,880,324)
Administrative expenses		(407,050,347)	(431,894,875)	(133,550,064)	(141,503,663)
		722,573,885	829,870,903	185,888,475	295,642,325
Other income		72,941,281	54,064,900	28,976,459	11,468,362
		795,515,166	883,935,803	214,864,934	307,110,687
Finance costs		(16,852,598)	(18,688,151)	(11,791,433)	(3,645,327)
<b>Profit before taxation</b>		<b>778,662,568</b>	<b>865,247,652</b>	<b>203,073,501</b>	<b>303,465,360</b>
Taxation					
- current		(60,318,998)	(105,251,725)	(11,660,694)	(33,786,248)
- deferred		10,191,881	10,338,289	1,078,041	7,369,918
		(50,127,117)	(94,913,436)	(10,582,653)	(26,416,330)
<b>Profit after taxation</b>		<b>728,535,451</b>	<b>770,334,216</b>	<b>192,490,848</b>	<b>277,049,030</b>
Earnings per share – basic and diluted		0.77	0.82	0.20	0.29



**HUM NETWORK LIMITED**  
**CONDENSED INTERIM CONSOLIDATED PROFIT AND LOSS ACCOUNT**  
**FOR THE NINE MONTHS ENDED MARCH 31, 2018**  
**(UN-AUDITED)**

	Note	Nine months ended		Quarter-ended	
		March 31, 2018	March 31, 2017	March 31, 2018	March 31, 2017
		----- Rupees -----	----- Rupees -----	----- Rupees -----	----- Rupees -----
Revenue	11	3,962,836,022	3,717,812,550	1,267,735,081	1,308,088,777
Cost of production	12	(2,131,505,611)	(1,931,987,619)	(647,051,322)	(630,933,238)
Transmission cost		(202,412,533)	(143,250,945)	(90,691,854)	(37,610,252)
		(2,333,918,144)	(2,075,238,564)	(737,743,176)	(668,543,490)
<b>Gross profit</b>		<b>1,628,917,878</b>	<b>1,642,573,986</b>	<b>529,991,905</b>	<b>639,545,287</b>
Distribution costs		(232,173,210)	(250,901,183)	(83,944,509)	(99,924,244)
Administrative expenses		(537,811,767)	(520,755,076)	(179,853,367)	(175,945,007)
		858,932,901	870,917,727	266,194,029	363,676,036
Other income		72,938,580	54,571,841	29,076,240	12,393,625
Finance costs		(16,882,669)	(18,713,433)	(11,801,083)	(3,657,170)
<b>Profit before taxation</b>		<b>914,988,812</b>	<b>906,776,135</b>	<b>283,469,186</b>	<b>372,412,491</b>
Taxation					
- current		(60,318,998)	(105,251,725)	(11,660,694)	(33,786,248)
- deferred		10,191,881	10,338,289	1,078,041	7,369,918
		(50,127,117)	(94,913,436)	(10,582,653)	(26,416,330)
<b>Profit after taxation</b>		<b>864,861,695</b>	<b>811,862,699</b>	<b>272,886,533</b>	<b>345,996,161</b>
Earnings per share – basic and diluted		0.92	0.86	0.29	0.37

We will be sending you *two hundred (200)* copies of printed accounts for the period ended 31<sup>st</sup> March, 2018 for distribution amongst the TRE Certificate Holders of the Exchange.

Yours sincerely

Mohsin Naeem  
Company Secretary