



Pakistan Telecommunication
Company Ltd.
PTCL Headquarters,
Sector G-8/4, Islamabad
www.ptcl.com.pk

The Consolidated financial results are as follows:

	Three Months Ended		Six Months Ended	
	1 - Apr - 2013 to 30 - June - 2013 (Un-Audited) (Rupees in thousand)	1 - Oct - 2012 to 31 - Dec - 2012 (Un-Audited) (Rupees in thousand)	1 - Jan - 2013 to 30 - June - 2013 (Un-Audited) (Rupees in thousand)	1 - Jul - 2012 to 31 - Dec - 2012 (Audited) (Rupees in thousand)
Revenue	33,380,757	33,514,388	65,561,737	62,580,649
Cost of services	(20,678,540)	(18,828,823)	(41,424,514)	(38,278,570)
Gross Profit	12,702,217	14,685,565	24,137,223	24,302,079
Administrative and general expenses	(4,364,103)	(4,233,657)	(8,640,729)	(8,132,004)
Selling and marketing expenses	(2,050,605)	(2,084,968)	(4,049,668)	(4,433,243)
Voluntary separation scheme cost	-	1,530,257	-	(9,467,268)
Other income	1,200,679	1,031,869	2,433,787	2,059,065
Gain / (loss) on disposal of property, plant and equipment	5,548	(182,070)	5,548	(182,070)
Operating profit	7,493,736	10,746,996	13,886,161	4,146,559
Finance cost	(711,436)	(991,334)	(1,781,243)	(1,927,964)
Share of profit / (loss) from an associate	-	(2,155)	-	(2,155)
Profit before tax	6,782,300	9,753,507	12,104,918	2,216,440
Taxation	(2,249,895)	(310,018)	(4,240,836)	(1,033,134)
Profit for the period	4,532,405	9,443,489	7,864,082	1,183,306
Other comprehensive income / (loss):				
Items that will not be reclassified into profit or loss:				
Remeasurement of defined benefit plans - net of tax	-	(4,814,442)	-	(4,814,442)
Items that may be reclassified subsequently to profit or loss:				
Available-for-sale investments - net of tax	22,414	(19,012)	(9,242)	(11,188)
Other comprehensive income/(loss) for the period	22,414	(4,833,454)	(9,242)	(4,825,630)
Total comprehensive income/(loss) for the period	4,554,819	4,610,035	7,854,840	(3,642,324)
Earnings per share- basic and diluted (Rupees)	0.89	1.85	1.54	0.23

The above entitlement will be paid to the shareholders, whose names will appear in the Register of Members on 12th August, 2013. The Share Transfer Books of the Company will be closed from 12th August, 2013 to 21st August, 2013 (both days inclusive). Transfers received at the office of our share registrar M/s FAMCO Associates (Pvt.) Limited, Ground Floor, State Life Building No. 1-A, 1/1 Chundrigar Road, Karachi at the close of business on 10th August, 2013 will be treated in time for the purpose of above entitlement to the transferees.

We will be sending you required copies (300 each for KSE and ISE and 100 for LSE) of printed Accounts for distribution amongst the members of the Exchange.

Yours faithfully,


(Farah Qamar)
Company Secretary
Ph: 2263732

