



شفاء انٹرنیشنل ہسپتال اسلام آباد

Shifa International Hospitals Ltd.

Sector : H-8/4, Islamabad - Pakistan

Tel : 051-8463000

Fax : 051-4863182

February 15, 2020

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

Financial Results for the 2nd Quarter (Half Year) Ended December 31, 2019

Dear Sir,

We have to inform you that the Board of Directors of Shifa International Hospitals Limited in their meeting held at 1600 hours on Saturday, February 15, 2020 approved the financial statements of the Company for the 2nd Quarter (Half Year) ended December 31, 2019.

Nil cash dividend was recommended in the Board Meeting.

The financial results of the Company are attached herewith.

Thanking you,

Truly yours,

MUHAMMAD NAEEM
Company Secretary



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SHIFA INTERNATIONAL HOSPITALS LIMITED

CONDENSED INTERIM UNCONSOLIDATED STATEMENT OF PROFIT OR LOSS (UN-AUDITED)

FOR THE HALF YEAR ENDED DECEMBER 31, 2019

	For the quarter ended		For the half year ended	
	December 31, 2019	December 31, 2018	December 31, 2019	December 31, 2018
	(Rupees in '000')			
Net revenue	3,443,875	2,856,031	6,678,160	5,668,651
Other income	13,616	11,166	34,088	26,089
Operating costs	(3,019,529)	(2,592,249)	(5,970,950)	(5,209,903)
Finance costs	(143,652)	(26,031)	(230,328)	(41,944)
Gain on disposal of leasehold lands and building	4,376	-	457,280	-
Profit before taxation	298,686	248,917	968,250	442,893
Provision for taxation	(108,093)	(81,646)	(170,681)	(141,924)
Profit after taxation	190,593	167,271	797,569	300,969
Earnings per share - basic and diluted - (Rupees)	3.10	3.07	12.96	5.52





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FOR THE HALF YEAR ENDED DECEMBER 31, 2019

	For the quarter ended		For the half year ended	
	December 31, 2019	December 31, 2018	December 31, 2019	December 31, 2018
	(Rupees in '000')			
Net revenue	3,481,262	2,860,882	6,750,116	5,679,160
Other income	13,615	11,614	34,088	26,546
Operating costs	(3,046,328)	(2,595,284)	(6,045,007)	(5,216,047)
Finance costs	(138,964)	(26,030)	(225,643)	(41,957)
Share of loss of an associate	(2,133)	-	(3,012)	-
Profit before taxation	307,452	251,182	510,542	447,702
Provision for taxation	(109,407)	(81,710)	(175,622)	(142,405)
Profit after taxation	198,045	169,472	334,920	305,297
Attributable to:				
Equity holders of Shifa International Hospitals Limited	196,081	169,472	338,259	305,297
Non-Controlling interest	1,964	-	(3,339)	-
	198,045	169,472	334,920	305,297
Earnings per share - basic and diluted - (Rupees)	3.19	3.11	5.50	5.60

