

THE ORGANIC MEAT COMPANY LIMITED

October 27, 2022

The General Manager

Pakistan Stock Exchange Limited
Stock Exchange Building
Stock Exchange Road
Karachi

FINANCIAL RESULTS FOR THE PERIOD ENDED 30-09-2022

Dear Sir,

We have to inform you that the Board of Directors of our Company in its meeting held on Thursday, October 27, 2022 at 2:30 pm has recommended the following:

- | | |
|---|-----|
| 1) Cash Dividend | Nil |
| 2) Bonus Shares | Nil |
| 3) Right Shares | Nil |
| 4) Any other entitlement / Corporate Action | Nil |
| 5) Any other price sensitive information | |

The financial results of the Company are enclosed.

The quarterly report of the Company for the period ended September 30, 2022 will be transmitted through PUCARS within specified time.

Thanking you,

Yours truly,

For The Organic Meat Company Limited



Imran Khan
Company Secretary



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Plant Address : Survey # 310, Deh Shah Mureed, Gadap, Karachi-Pakistan.

THE ORGANIC MEAT COMPANY LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS ACCOUNT - UNAUDITED
FOR THE QUARTER ENDED SEPTEMBER 30, 2022

	Note	September 30, 2022 Rupees	September 30, 2021 Rupees
Sales - net	12	1,139,998,325	1,069,501,762
Cost of sales	13	(974,851,638)	(889,472,933)
Gross profit		165,146,687	180,028,829
Administrative expenses	14	(26,094,340)	(20,705,459)
Selling expenses	15	(63,078,771)	(47,968,185)
Allowance for doubtful debt		(6,976,460)	(7,004,264)
		(96,149,571)	(75,677,908)
Operating profit		68,997,116	104,350,921
Finance costs		(35,410,347)	(17,086,840)
Other income / (charges) - net		90,311,945	3,938,266
		54,901,598	(13,148,574)
Profit before taxation		123,898,714	91,202,347
Taxation		(12,211,938)	(7,390,625)
Profit after taxation		111,686,776	83,811,722
			(Restated)
Earnings per share - basic and diluted	16	0.91	0.68

The annexed notes from 1 to 22 form an integral part of these financial statements.


Company Secretary

