



Thal Limited

Registered Office : 4th Floor, House of Habib
3-Jinnah C. H. Society, Block-7/8, Sharea Faisal, Karachi-75350
Tel : (92-21) 3431-2030 Fax : (92-21) 3439-0868
E-mail : tl@hoh.net Website : www.thalimited.com

TL/2021/ 2902

September 13, 2021

The General Manager,
Pakistan Stock Exchange Limited,
Stock Exchange Building,
Stock Exchange Road,
Karachi – 74000

FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2021

Dear Sir,

We are pleased to inform you that the Board of Directors of our company in their meeting held on Friday, September 10, 2021 at 03:30 PM have recommended the following:

1) Cash Dividend:

A final cash dividend for the year ended June 30, 2021 @ Rs 6.00 per share i.e. 120%. This is in addition to interim dividend already paid at Rs 4.00 per share i.e. 80%.

2) Financial Results:

The financial results of the Company for the year ended June 30, 2021 are as follows:

- Unconsolidated Statement of Profit or Loss

	2021	2020
	----- (Rupees in '000) -----	
Revenue – net	27,317,188	16,600,416
Cost of sales	(22,648,387)	(14,044,677)
Gross profit	4,668,801	2,555,739
Distribution and selling expenses	(544,689)	(349,227)
Administrative expenses	(877,675)	(773,316)
Other charges	(263,208)	(158,313)
	(1,685,572)	(1,280,856)
Other income	1,623,453	1,113,631
Operating profit	4,606,682	2,388,514
Finance cost	(34,817)	(16,908)
Profit before taxation	4,571,865	2,371,606
Taxation	(1,089,670)	(504,448)
Net profit for the year	3,482,195	1,867,158
	----- Rupees -----	
Basic and diluted earnings per share	42.97	23.04





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• Consolidated Statement of Profit or Loss

	2021	2020
	----- (Rupees in '000) -----	
Revenue - net	29,636,209	17,356,402
Cost of sales	(24,918,319)	(15,130,515)
Gross Profit	4,717,890	2,225,887
Distribution and selling expenses	(568,504)	(356,459)
Administrative expenses	(1,434,736)	(1,322,565)
Other charges	(415,163)	(206,348)
	(2,418,403)	(1,885,372)
Other income	3,113,125	2,811,781
Operating Profit	5,412,612	3,152,296
Finance costs	(173,776)	(172,679)
	5,238,836	2,979,617
Share of profit after tax of associates and joint venture	2,540,815	1,347,214
Profit before taxation	7,779,651	4,326,831
Taxation	(1,870,122)	(1,095,094)
Net profit for the year	5,909,529	3,231,737
Attributable to:		
- Equity holders of the Holding Company	5,433,698	2,886,758
- Non-controlling interest	475,831	344,979
	5,909,529	3,231,737
	----- (Rupees) -----	
Basic and diluted earnings per share attributable to the equity holders of the Holding Company	67.06	35.63

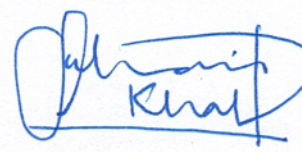

Annual General Meeting:

The Fifty Fifth Annual General Meeting of the Members of the Company will be held on Tuesday October 12, 2021 at 03:30 PM through video-link arrangement.

The above entitlement will be issued to the shareholders whose names will appear in the Register of members on Tuesday October 5, 2021.

Book Closure:

The share transfer books of the Company will remain closed from October 06, 2021 to October 12, 2021 (both days inclusive). Transfers received at the Company's Share Registrar, M/s FAMCO Associates (Private) Limited, 8-F, next to Hotel Faran, Nursery, Block-6, PECHS, Shahrah-e-Faisal, Karachi (Telephone: +92-21-34380101-5, +92-21-34384621-3, [Ext:119] , Fax: +92-21-34380106) at the close of business on October 5, 2021 will be treated in time for the purpose of the above entitlement to the transferees.



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The Annual Report of the Company will be transmitted through PUCARS at least 21 days before holding of Annual General Meeting.

Yours faithfully,
For Thal Limited

Salman Khalid
Company Secretary



CC to:

Chief Executive Officer
Central Depository Company of Pakistan
CDC House # 99-B, Block-B,
S.M.C.H.S. Shahrah-e-Faisal
Karachi.
Fax: 021-34326034 / Tel: 111-111-500