



شفاء انٹرنیشنل ہسپتال اسلام آباد

Shifa International Hospitals Ltd.

Sector : H-8/4, Islamabad - Pakistan

Tel : 051-8463000

Fax : 051-4863182

October 23, 2021

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

Financial Results for the 1st Quarter Ended September 30, 2021

Dear Sir,

We have to inform you that the Board of Directors of Shifa International Hospitals Limited in their meeting held at 1700 hours on Saturday, October 23, 2021 approved the unaudited financial statements of the Company for the 1st Quarter ended September 30, 2021.

Nil cash dividend was recommended in the Board Meeting.

The financial results of the Company are attached herewith.

Yours truly,



MUHAMMAD NAEEM
Company Secretary



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Shifa International Hospitals Ltd.

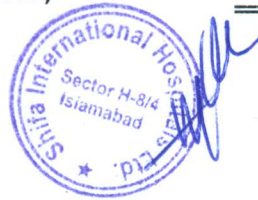
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SHIFA INTERNATIONAL HOSPITALS LIMITED
CONDENSED INTERIM UNCONSOLIDATED STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2021

	September 30, 2021	September 30, 2020
	(Rupees in '000')	
Net revenue	3,925,687	3,140,385
Other income	194,404	6,424
Operating costs	(3,530,304)	(2,892,076)
Finance costs	(89,012)	(89,157)
Expected credit losses	(14,043)	(7,741)
Profit before taxation	486,732	157,835
Provision for taxation	(91,667)	(45,453)
Profit after taxation	395,065	112,382
Earnings per share - basic and diluted - (Rupees)	6.37	1.81





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SHIFA INTERNATIONAL HOSPITALS LIMITED CONDENSED INTERIM CONSOLIDATED STATEMENT OF PROFIT OR LOSS (UN-AUDITED) FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2021

	September 30, 2021	September 30, 2020
	(Rupees in '000')	
Net revenue	3,922,248	3,144,398
Other income	201,316	18,176
Operating costs	(3,547,377)	(2,907,620)
Finance costs	(79,615)	(84,311)
Expected credit losses	(14,043)	(7,741)
Share of loss of an associate	(719)	(200)
Profit before taxation	481,810	162,702
Provision for taxation	(100,935)	(57,785)
Profit after taxation	380,875	104,917
Attributable to:		
Equity holders of Shifa International Hospitals Limited	387,191	108,285
Non-controlling interest	(6,316)	(3,368)
	380,875	104,917
Earnings per share - basic and diluted - (Rupees)	6.25	1.75

