

ICC Industries Limited

(Formerly ICC Textiles Limited)



242-A, ANAND ROAD, UPPER MALL, P.O. BOX: 1280 LAHORE - 54000, PAKISTAN
TELE: (042) 35751765 - 67, FAX: (042) 35789206, 35712594, 35753664, E-MAIL: marketing@icctextiles.com

The General Manager
Pakistan Stock Exchange Limited
Stock Exchange Building
Stock Exchange Road, **Karachi.**

October 30, 2021

FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2021

Dear Sir

We have to inform you that the Board of Directors of our Company in their Meeting held at 01:00 p.m. on Saturday, October, 30, 2021 have recommended no cash dividend, bonus or right issue of the shares for the 1st quarter ended September 30, 2021.

The financial results of the Company during this period are attached herewith.

The Quarterly Report of the Company will be transmitted through PUCARS separately, within the specified time.

Yours faithfully
for **ICC INDUSTRIES LIMITED**


SHAHID ALI AHMAD
Company Secretary

Factory: 32 - KM, MULTAN ROAD, SUNDER, DISTT. LAHORE-PAKISTAN. TELE: (042) 35975426-27 FAX: (042) 35975428

Group Companies: ICC (PVT.) LTD. • THE IMPERIAL ELECTRIC CO. (PVT) LTD. • EMCO INDUSTRIES LTD.

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STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME FOR THE QUARTER ENDED SEP 30, 2021	Jul-Sep 2021 Rupees	Jul-Sep 2020 Rupees
REVENUE	2,101,450	2,069,120
DIRECT COST	(2,070,298)	(2,423,572)
GROSS (LOSS) / PROFIT	31,152	(354,452)
DISTRIBUTION COST	-	-
ADMINISTRATION COST	(5,940,085)	(5,887,850)
OTHER EXPENSES	(229,262)	(237,240)
OTHER INCOME	5,339,745	629,192
OPERATING LOSS	(798,451)	(5,850,350)
FINANCE COST	(15,547,586)	(14,802,839)
LOSS BEFORE TAXATION	(16,346,036)	(20,653,189)
TAXATION	(447,889)	(297,351)
LOSS AFTER TAXATION	(16,793,925)	(20,950,540)
OTHER COMPREHENSIVE INCOME	-	-
TOTAL COMPREHENSIVE INCOME	(16,793,925)	(20,950,540)
LOSS PER SHARE- BASIC AND DILUTED	(0.56)	(0.70)




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