

Ref No. AASML/KSE/015/

December 28, 2015

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

**SUBJECT: FINANCIAL RESULTS FOR THE YEAR ENDED SEPTEMBER 30, 2015**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on **Monday, December 28, 2015 at 10:00 AM** at Beach Luxury Hotel recommended a **Final cash dividend for the year ended September 30, 2015 of Rs.3.50 per share i.e. 35%.**

The Financial results of the Company are as follows:

**PROFIT AND LOSS ACCOUNT ALONGWITH COMPARATIVE FIGURES**

	September 30, 2015	September 30, 2014
----- (Rupees in thousands)-----		
Sales	5,867,298	5,520,740
Cost of sales	(5,042,494)	(4,739,773)
<b>Gross profit</b>	<b>824,804</b>	<b>780,967</b>
Profit from other reportable segments - net	28,645	20,449
	<b>853,449</b>	<b>801,416</b>
Distribution cost	(114,250)	(144,676)
Administrative expenses	(108,974)	(117,021)
Other operating expenses	(79,200)	(31,859)
	<b>(302,424)</b>	<b>(293,556)</b>
<b>Operating profit</b>	<b>551,025</b>	<b>507,860</b>
Finance cost	(125,083)	(247,173)
Other income	127,657	127,432
<b>Profit before taxation</b>	<b>553,599</b>	<b>388,119</b>



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September 30, 2015	September 30, 2014
----- (Rupees in thousands)-----	

Taxation	<u>(58,664)</u>	<u>(89,966)</u>
<b>Profit after taxation</b>	<u><b>494,935</b></u>	<u><b>298,153</b></u>
 <b>Earning per share - Basic and diluted</b>	 <u><b>28.51</b></u>	 <u><b>17.17</b></u>


The Annual General Meeting of the Company will be held on Thursday, January 28, 2016 at 10:30 AM at Beach Luxury Hotel.

The Share Transfer Books of the Company will remain closed from January 22, 2016 to January 28, 2016 (both days inclusive) for the purpose of Annual General Meeting and payment of final dividend.

We will send you 200 copies of Annual Audit accounts for distribution amongst the member of the Exchange in due course of time.

Thanking you,

Yours truly,

  
**ZUHAIR ABBAS**  
Company Secretary

