

ABBOTT LABORATORIES (PAKISTAN) LTD.



Mission
To Improve Lives
By Providing Cost
Effective Health Care
Products and Services

The Secretary
Karachi Stock Exchange (Guarantee) Limited
Stock Exchange Building,
Stock Exchange Road
Karachi

September 23, 2005

Sub: Financial Results for the 3rd Quarter ended August 31, 2005

Dear Sir,

We have to inform you that the Board of Directors in their meeting held at 3:00 p.m. on September 22, 2005, considered and approved the financial results of the Company for Third Quarter and year-to-date, which are as follows:

Approved by the Board of Directors on 22/09/05 Initials: _____

	JUN-AUG 2005	DEC - AUG 2005	JUN-AUG 2004	DEC - AUG 2004
	----- (Rupees ' 000) -----			
SALES				
Domestic	1,351,081	3,724,288	1,118,485	3,315,816
Export	28,471	82,758	38,177	87,878
	<u>1,379,552</u>	<u>3,807,046</u>	<u>1,156,662</u>	<u>3,403,694</u>
Service fee for toll manufacturing	18,918	39,799	16,149	40,475
	<u>1,398,470</u>	<u>3,846,845</u>	<u>1,172,811</u>	<u>3,444,169</u>
COST OF SALE AND SERVICES	752,472	2,160,392	809,810	1,926,376
GROSS PROFIT	<u>635,998</u>	<u>1,686,453</u>	<u>563,001</u>	<u>1,517,563</u>
Selling and distribution expenses	199,254	570,985	198,203	576,552
Administration Expenses	33,555	93,268	26,715	82,103
OPERATING PROFIT	<u>403,179</u>	<u>1,022,217</u>	<u>338,083</u>	<u>858,938</u>
OTHER INCOME	15,345	32,130	9,294	11,113
	<u>418,524</u>	<u>1,054,347</u>	<u>347,377</u>	<u>870,051</u>
FINANCIAL CHARGES	716	2,016	1,174	2,324
OTHER CHARGES	34,413	91,913	25,212	66,354
PROFIT BEFORE TAXATION	<u>383,395</u>	<u>960,418</u>	<u>317,991</u>	<u>799,373</u>
TAXATION	118,353	298,209	103,015	262,111
PROFIT AFTER TAXATION	<u>265,042</u>	<u>662,207</u>	<u>214,976</u>	<u>537,262</u>
UNAPPROPRIATED PROFIT BROUGHT FORWARD	399,513	1,348	323,118	832
PROFIT AVAILABLE FOR APPROPRIATION	<u>664,555</u>	<u>663,555</u>	<u>538,094</u>	<u>538,094</u>
APPROPRIATION				
Interim dividend at Rs 2.50 (2004: Rs 2.50) per share	168,965	169,965	141,638	141,638
UNAPPROPRIATED PROFIT CARRIED FORWARD	<u>495,590</u>	<u>493,590</u>	<u>396,456</u>	<u>396,456</u>
EARNINGS PER SHARE	<u>3.90</u>	<u>9.74</u>	<u>3.18</u>	<u>7.90</u>