

111-513-329

Abbott Laboratories (Pakistan) Limited

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Abbott Laboratories (Pakistan) Limited

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August 13th, 2012

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

Sub: Financial Results for the Half year ended June 30th 2012

Dear Sir,

This is to inform you that the Board of Directors of our company in their meeting held on Monday August 13th, 2012, at 10:30 a.m. at Abbott Laboratories (Pakistan) Limited, 8th Floor, Faysal House, Sharaq-e-Faisal, Karachi, considered and approved the financial results of the company as follows:

	APR-JUN 2012	JAN-JUN 2012	APR-JUN 2011	JAN-JUN 2011
(Rupees ' 000)				
SALES - net				
Domestic	3,711,837	7,113,590	2,940,981	5,787,250
Export	172,497	308,223	166,894	318,722
	<u>3,884,334</u>	<u>7,421,813</u>	<u>3,107,875</u>	<u>6,105,972</u>
Service fee for tool manufacturing	6,274	8,144	-	-
	<u>3,890,608</u>	<u>7,429,957</u>	<u>3,107,875</u>	<u>6,105,972</u>
Cost of goods sold and services	2,376,637	4,574,264	1,874,175	3,791,913
Gross Profit	<u>1,511,971</u>	<u>2,855,693</u>	<u>1,233,700</u>	<u>2,314,059</u>
Selling and distribution expenses	554,918	1,117,462	470,544	908,673
Administrative expenses	83,630	181,693	72,808	132,773
	<u>638,548</u>	<u>1,299,155</u>	<u>543,352</u>	<u>1,041,446</u>
Other operating income	42,873	88,536	38,990	70,372
Other operating charges	95,856	158,713	62,076	115,229
	<u>820,442</u>	<u>1,508,361</u>	<u>667,262</u>	<u>1,227,756</u>
Finance Cost	278	697	881	1,777
Profit before taxation	<u>820,164</u>	<u>1,505,664</u>	<u>666,381</u>	<u>1,225,979</u>
Taxation				
current	274,677	493,774	194,257	354,737
deferred	(1,935)	(7,631)	13,548	13,004
	<u>272,742</u>	<u>486,143</u>	<u>207,805</u>	<u>367,741</u>
Profit after taxation	<u>547,422</u>	<u>1,019,521</u>	<u>458,576</u>	<u>858,238</u>
(Rupees)				
Earnings per share - basic / diluted	<u>5.59</u>	<u>10.41</u>	<u>4.68</u>	<u>8.77</u>



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