

AIL/PSX/17-020

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

FINANCIAL RESULTS FOR THE PERIOD & QUARTER ENDED SEPTEMBER 30, 2017
STANDALONE AND CONSOLIDATED

Dear Sir,

We are pleased to inform you that the Board of Directors of the Company in their meeting held on August 27, 2017 at 3:30 p.m. (meeting concluded at 5:15 pm) have approved the un-audited accounts for the period & quarter ended September 30, 2017 for submission to the shareholders and the Stock Exchange.

The Board of Directors have recommended the following:

CASH DIVIDEND	NIL
BONUS ISSUE	NIL
RIGHT SHARES	NIL

The un-audited standalone and consolidated results of the Company for the period & quarter ended September 30, 2017 are attached as Annexure "A".

We will send you 200 copies of printed accounts for distribution amongst member of the Exchange within due course of time.

Thanking You,
Sincerely,



AQEEL LOON
Company Secretary



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PROFIT & LOSS ACCOUNT
FOR THE PERIOD & QUARTER ENDED SEPTEMBER 30, 2017
(AUDITED)

UNCONSOLIDATED

	Rs. '000	
	For the Quarter	
	Sep. 2017	Sep. 2016
Turnover - net	1,437,719	1,298,239
Cost of sales	(1,148,586)	(1,066,130)
Gross Profit	289,133	232,109
Distribution cost	(27,057)	(23,620)
Administrative expenses	(53,516)	(46,542)
	(80,573)	(70,162)
Operating profit	208,560	161,947
Other expenses	(17,715)	(11,614)
Other income	11,246	119,807
Finance cost	(76)	(80)
	(6,545)	108,113
Profit before taxation	202,015	270,060
Taxation	(60,356)	(42,780)
Profit after taxation	141,659	227,280
Earnings per Share - basic and diluted (Rs.)	4.92	7.89

CONSOLIDATED

	Rs. '000	
	For the Quarter	
	Sep. 2017	Sep. 2016
Turnover - net	1,929,877	1,624,950
Cost of sales	(1,523,203)	(1,309,089)
Gross Profit	406,674	315,861
Distribution cost	(28,714)	(25,355)
Administrative expenses	(58,245)	(51,716)
	(86,959)	(77,071)
Operating profit	319,715	238,790
Other expenses	(25,525)	(17,233)
Other income	13,312	10,019
Finance cost	(104)	(103)
	(12,317)	(7,317)
Profit before taxation	307,398	231,473
Taxation	(60,578)	(42,780)
Profit after taxation	246,820	188,693
Earnings per Share - basic and diluted (Rs.)	8.57	6.55

