



**THE CLIMAX ENGINEERING CO. LTD.**

(Estd. In 1940)

**ISO 9001:2000 Certified**

ISO/3/10  
Issue #1

**POSTAL ADDRESS**

CLIMAXABAD, G.T. ROAD,  
GUJRANWALA, (PAKISTAN)  
Phone: 92-(055) 3253612-14  
Fax: 92-(055) 3254222- 3257423  
E-mail: climax\_pk@msn.com  
Website: www.climax-engineering.com

The General Manager,  
Karachi Stock Exchange (Guarantee) Limited  
Stock Exchange Building  
Stock Exchange Road,  
**KARACHI.**

Our Ref: KSE/BOD/11

Dated: 29-10-2011

**SUBJECT: FINANCIAL RESULTS FOR THE QUARTER ENDED SEP 30, 2011.**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held on Saturday 29th October, 2011 at 3:00 P.M. at the registered office at The Climax Engineering Company Limited, G.T.Road, Gujranwala recommended the following:-

- (i) No Entitlement was recommended
- (ii) The Financial Results of the Company are as follows: -

**THE CLIMAX ENGINEERING COMPANY LIMITED  
PROFIT AND LOSS ACCOUNT (UN-AUDITED)  
FOR THE QUARTER ENDED SEP 30, 2011.**

	(Rupees in thousand)	
	Sep 30, 2011	Sep 30, 2010
SALES	17,504	80,151
COST OF GOODS	17,064	74,456
GROSS PROFIT	440	5,695
OPERATING EXPENSES		
Selling & Distribution Cost	481	1,372
Administrative and General	3,114	3,939
	3,595	5,311
OPERATING PROFIT / LOSS	(3,155)	384
FINANCE COST	(2,236)	(2,576)
	(5,391)	(2,192)
OTHER OPERATING INCOME	240	40
Loss before Taxation	(5,151)	(2,152)
TAXATION	(177)	(400)
LOSS AFTER TAXATION	(5,328)	(2,552)
BASIC EARNINGS PER SHARE (IN RUPEES)	(1.61)	(0.77)

Contd. Page / 2

LAHORE OFFICE : CANAL PARK I-A GULBERG-II, PHONE NO : 92 - (042) 5871822-5871833 FAX : 5755511  
KARACHI OFFICE : 205 - SEA BREEZE PLAZA, SHAHRAH-E- FAISAL, PHONE NO : 92 (021)2789220 FAX : 2789219