



THE CLIMAX ENGINEERING CO. LTD.

ISO 9001:2000 Certified

ISO/3/10

POSTAL ADDRESS

ISSUE # 1

CLIMAXABAD, G.T.ROAD,
GUJRANWALA, (PAKISTAN)

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Our Ref: KSE/BOD/12

Dated: 31-10-2012

(Estd. In 1940)

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

SUBJECT: FINANCIAL RESULTS FOR THE QUARTER ENDED SEP 30, 2012.

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held on Wednesday 31st October, 2012 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, 2012.**

	(Rupees in thousand)	
	Sep 30, 2012	Sep 30, 2011
SALES	24,693	17,504
COST OF GOODS	24,221	17,064
GROSS PROFIT	472	440
OPERATING EXPENSES		
Selling & Distribution Cost	163	481
Administrative and General	5,348	3,114
	5,511	3,595
OPERATING PROFIT / LOSS	(5,039)	(3,155)
FINANCE COST	(2,471)	(2,236)
	(7,510)	(5,391)
OTHER OPERATING INCOME	-	240
Loss before Taxation	(7,510)	(5,151)
TAXATION	(123)	(177)
LOSS AFTER TAXATION	(7,633)	(5,328)
BASIC EARNINGS PER SHARE (IN RUPEES)	(2.30)	(1.61)

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