



February 19, 2016

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

Subject: Financial Results For The Period Ended 31-12-2015

Dear Sir,

We have to inform you that the Board of Directors of Descon Oxychem Limited in their meeting held on Friday February 19, 2016 at 02:30 pm recommended the following:

<b>DIVIDEND-</b>	<b>NIL</b>
<b>BONUS SHARES-</b>	<b>NIL</b>
<b>RIGHT SHARES-</b>	<b>NIL</b>

The financial results of the Company are enclosed herewith as at Annexure "A"

We will be sending you 200 copies of printed accounts for distribution amongst the members.

Yours Sincerely,

Thanking you

Yours faithfully,  
For Descon Oxychem Limited

(ABDUL SOHAIL)  
COMPANY SECRETARY





## DESCON OXYCHEM LIMITED

### CONDENSED INTERIM PROFIT AND LOSS ACCOUNT FOR THE QUARTER AND HALF YEAR ENDED DECEMBER 31, 2015 (UN-AUDITED)

	Note	Quarter ended		Half year ended	
		December 31, 2015	December 31, 2014	December 31, 2015	December 31, 2014
Sales	13	430,107	339,996	744,689	679,568
Cost of sales	14	<u>(302,652)</u>	<u>(299,841)</u>	<u>(586,844)</u>	<u>(612,622)</u>
<b>Gross profit</b>		127,455	40,155	157,845	66,946
Administrative expenses	15	(18,237)	(21,381)	(32,031)	(34,876)
Distribution and selling cost		(16,849)	(17,252)	(32,903)	(35,183)
Other operating income		4,225	3,195	14,558	5,452
Other expenses		(6,126)	-	(6,126)	(1,420)
<b>Profit from operations</b>		<u>90,468</u>	<u>4,717</u>	<u>101,343</u>	<u>919</u>
Finance cost		(14,194)	(59,016)	(56,260)	(115,287)
<b>Profit / (loss) before taxation</b>		<u>76,274</u>	<u>(54,299)</u>	<u>45,083</u>	<u>(114,368)</u>
Taxation		(26,917)	13,010	(30,560)	9,513
<b>Profit / (loss) for the period</b>		<u>49,357</u>	<u>(41,289)</u>	<u>14,523</u>	<u>(104,855)</u>

Earnings / (loss) per share  
- Basic - Rupees 16.1 0.48 (0.40) 0.14 (1.03)  
- Diluted - Rupees 16.2 0.48 (0.40) 0.14 (1.03)

The annexed notes 1 to 21 form an integral part of this condensed interim financial information.

