

Fax 021-111-573-329



Fatima Enterprises Limited

487-A, Mumtaz Abad, Vehari Road, MULTAN - 60600 (Pakistan)

Ph : 061-6761066, 6528145
: 061-6525177, 6529870
Fax 061-6528092, 6528123

THROUGH FAX/COURIER

Ref: No.FEL/106/ 1207,

Dated:

FORM-3

07 OCT 2011

UNDER SEALED COVER

The General Manager,
Karachi Stock Exchange (Guarantee) Ltd.,
Stock Exchange Building,
Stock Exchange Road,
KARACHI. UAN# 111-001-122

Subject:- FINANCIAL RESULTS FOR THE YEAR ENDED 30-06-2011

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held at 11.00 A.M. on 7th October, 2011 recommended the following:-

CASH DIVIDEND/ BONUS SHARES

A final Cash Dividend for the year ending 30-06-2011 @ Rs.Nil per share i.e. Nil%. This is in addition to Interim Dividend already paid at Rs. Nil per share i.e. Nil . Bonus Shares Nil and Right Shares Nil also.

The financial results of the Company are as follows:-

	<u>2011</u>	<u>2010</u>
	(Rupees.in Thousand)	
SALES – NET	9,288,025	7,894,355
COST OF SALES	<u>8,331,008</u>	<u>6,908,250</u>
GROSS PROFIT	957,017	986,105
ADMINISTRATIVE EXPENSES	<u>107,898</u>	<u>101,894</u>
OPERATING PROFIT	849,119	884,211
OTHER INCOME	<u>9,525</u>	<u>10,990</u>
	<u>858,644</u>	<u>895,201</u>
<u>OTHER CHARGES</u>		
FINANCIAL CHARGES – NET	633,001	614,905
WORKERS' (PROFIT) PARTICIPATION FUND	11,282	14,015
WORKERS' WELFARE FUND	<u>5,577</u>	<u>5,098</u>
	<u>649,860</u>	<u>634,018</u>
PROFIT/(LOSS) BEFORE TAXATION	208,784	261,183
PROVISION FOR TAXATION	<u>92,880</u>	<u>23,731</u>
PROFIT/(LOSS) AFTER TAXATION	115,904	237,452
UNAPPROPRIATED PROFIT BROUGHT FORWARD	<u>971,731</u>	<u>734,279</u>
PROFIT AVAILABLE FOR APPROPRIATION	1,087,635	971,731
DIVIDEND	-----	-----
UNAPPROPRIATED PROFIT	<u>1,087,635</u>	<u>971,731</u>
- Carried to Balance Sheet		
BASIC EARNINGS / (LOSS) PER SHARE	<u>8.14</u>	<u>16.69</u>