

October 30, 2015
FATIMA/EXC/15/A-039

The General Manager
Karachi Stock Exchange Limited
Stock Exchange Building
Stock Exchange Road
Karachi.
Fax No. 021-111-573-329

Sub: Financial Results for the quarter ended September 30, 2015

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on Friday October 30, 2015 at 04:00 p.m. at E-110, Khayaban-e-jinnah, Lahore Cantt, recommended the following:

(i) Cash Dividend

An Interim Cash Dividend for the quarter ended September 30, 2015 at Rs. Nil per share i.e. Nil %. This is in addition to interim Dividend already paid at Rs. Nil per share i.e. Nil %.

(ii) Bonus Shares

It has been recommended by the Board of Directors to issue Interim Bonus Shares in the proportion of Nil shares for every Nil shares held i.e. Nil %. This is in addition to the interim Bonus Shares already issued @ Nil %.

(iii) Right Shares

The Board has recommended to issue Nil % Right Shares at par/at a discount /premium of Rs. Nil per share in proportion of Nil share for every Nil share.

(iv) Financial Results

The Financial Results of the Company for the quarter ended September 30, 2015 are enclosed.

We will be sending you 200 copies of printed Accounts for distribution amongst the TRE Certificiate Holders of the Exchange.

Yours Sincerely,



Ausaf Ali Qureshi
Company Secretary

Encl: As above

FATIMA FERTILIZER COMPANY LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN AUDITED)
FOR THE NINE MONTHS ENDED SEPTEMBER 30, 2015

	Three months Ended		Nine months Ended	
	Sep 30, 2015	Sep 30, 2014	Sep 30, 2015	Sep 30, 2014
(Rupees in thousand)				
Sales	3,007,225	10,253,940	21,807,131	25,860,373
Cost of sales	(1,060,306)	(3,606,513)	(8,450,480)	(10,450,829)
Gross profit	1,946,919	6,647,427	13,356,651	15,409,544
Distribution cost	(158,498)	(401,163)	(871,210)	(1,029,457)
Administrative expenses	(375,391)	(403,193)	(1,260,319)	(1,060,267)
	1,413,030	5,843,071	11,225,122	13,319,820
Finance cost	(516,419)	(939,919)	(1,786,429)	(2,968,244)
Other operating expenses	(114,783)	(331,307)	(743,103)	(745,561)
	781,828	4,571,845	8,695,590	9,606,015
Other income	112,012	96,994	468,981	287,215
Profit before tax	893,840	4,668,839	9,164,571	9,893,230
Taxation				
-Current	(138,323)	-	(1,457,091)	-
-Deferred				
-For the period	(143,770)	(1,633,541)	(1,481,119)	(3,458,046)
-Prior year	-	-	1,213,358	-
	(143,770)	(1,633,541)	(267,761)	(3,458,046)
	(282,093)	(1,633,541)	(1,724,852)	(3,458,046)
Profit for the period	611,747	3,035,298	7,439,719	6,435,184
Earnings per share				
- basic and diluted (Rupees)	0.29	1.45	3.54	3.06

FATIMA FERTILIZER COMPANY LIMITED
CONDENSED INTERIM CONSOLIDATED PROFIT AND LOSS ACCOUNT (UN AUDITED)
FOR THE NINE MONTHS ENDED SEPTEMBER 30, 2015

	Three months Ended		Nine months Ended	
	Sep 30, 2015	Sep 30, 2014	Sep 30, 2015	Sep 30, 2014
(Rupees in thousand)				
Sales	3,220,293	10,253,940	22,020,199	25,860,373
Cost of sales	(1,380,876)	(3,606,513)	(8,771,050)	(10,450,829)
Gross profit	1,839,417	6,647,427	13,249,149	15,409,544
Distribution cost	(162,345)	(401,163)	(875,057)	(1,029,457)
Administrative expenses	(408,829)	(403,193)	(1,293,757)	(1,060,267)
	1,268,243	5,843,071	11,080,335	13,319,820
Finance cost	(621,181)	(939,919)	(1,891,191)	(2,968,244)
Other operating expenses	(114,783)	(331,307)	(743,103)	(745,561)
	532,279	4,571,845	8,446,041	9,606,015
Other income	13,679,448 *	96,994	14,036,417	287,215
Profit before tax	14,211,727	4,668,839	22,482,458	9,893,230
Taxation				
-Current	(140,454)	-	(1,459,222)	-
-Deferred				
-For the period	(156,755)	(1,633,541)	(1,494,104)	(3,458,046)
-Prior year	-	-	1,213,358	-
	(156,755)	(1,633,541)	(280,746)	(3,458,046)
	(297,209)	(1,633,541)	(1,739,968)	(3,458,046)
Profit for the period	13,914,518 *	3,035,298	20,742,490	6,435,184
Earnings per share				
- basic and diluted (Rupees)	6.63 *	1.45	9.88	3.06

* Other income includes 'Bargain Purchase Gain' of Rs. 13.5 billion. This amount represents Fair Valuation Gain booked in consolidated accounts on acquisition of subsidiaries. Profit for the period and EPS is inclusive of the impact of the said 'Bargain Purchase Gain'.

October 30, 2015
FATIMA/EXC/15/A-040

The General Manager,
Lahore Stock Exchange Limited
19, Khayaban-e-Aiwan-e-Iqbal,
P.O. Box: 1315,
Lahore-54000
Fax No. 042- 36368485

Sub: Financial Results for the quarter ended September 30, 2015

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on Friday October 30, 2015 at 04:00 p.m. at E-110, Khayaban-e-jinnah, Lahore Cantt, recommended the following:

(i) Cash Dividend

An Interim Cash Dividend for the quarter ended September 30, 2015 at Rs. Nil per share i.e. Nil %. This is in addition to interim Dividend already paid at Rs. Nil per share i.e. Nil %.

(ii) Bonus Shares

It has been recommended by the Board of Directors to issue Interim Bonus Shares in the proportion of Nil shares for every Nil shares held i.e. Nil %. This is in addition to the interim Bonus Shares already issued @ Nil %.

(iii) Right Shares

The Board has recommended to issue Nil % Right Shares at par/at a discount /premium of Rs. Nil per share in proportion of Nil share for every Nil share.

(iv) Financial Results

The Financial Results of the Company for the quarter ended September 30, 2015 are enclosed.

We will be sending you 100 copies of printed Accounts for distribution amongst the TRE Certificate Holders of the Exchange.

Yours Sincerely,



Ausaf Ali Qureshi
Company Secretary *aq*

Encl: As above

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FOR THE NINE MONTHS ENDED SEPTEMBER 30, 2015

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Earnings per share				
- basic and diluted (Rupees)	0.29	1.45	3.54	3.06

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FOR THE NINE MONTHS ENDED SEPTEMBER 30, 2015

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* Other income includes 'Bargain Purchase Gain' of Rs. 13.5 billion. This amount represents Fair Valuation Gain booked in consolidated accounts on acquisition of subsidiaries. Profit for the period and EPS is inclusive of the impact of the said 'Bargain Purchase Gain'.

October 30, 2015
FATIMA/EXC/15/A-041

The General Manager,
Islamabad Stock Exchange Limited
ISE Towers
55-B, Jinnah Avenue,
Islamabad.
Fax No. 051-111-473-329

Sub: Financial Results for the quarter ended September 30, 2015

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on Friday October 30, 2015 at 04:00 p.m. at E-110, Khayaban-e-jinnah, Lahore Cantt, recommended the following:

(i) Cash Dividend

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(iv) Financial Results

The Financial Results of the Company for the quarter ended September 30, 2015 are enclosed.

We will be sending you 50 copies of printed Accounts for distribution amongst the TRE Certificate Holders of the Exchange.

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Ausaf Ali Qureshi
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