



(HEAD OFFICE)
Secretariat (Corporate Affairs)

UNDER SEALED COVER

Ref No. 6.12-KSE/S/FFC
April 26, 2016

To: **The General Manager**
Pakistan Stock Exchange Limited
Stock Exchange Building, Stock Exchange Road
KARACHI - Fax No. 021-111-573-329 E-mail: info@psx.com.pk

Securities and Exchange Commission of Pakistan
NIC Building, Jinnah Avenue, Blue Area,
ISLAMABAD - Fax No. 051-9100474 E-mail: info@secp.gov.pk

Subject: **Financial Results for the Quarter Ended March 31, 2016**

Dear Sir,

1. We have to inform you that the Board of Directors of our Company in their Meeting held on 26/04/2016 at 0930 hours at FFC Head Office, Rawalpindi recommended the following:-

- a. **Cash Dividend**
An Interim Cash Dividend for the quarter ended **March 31, 2016** at **Rs. 1.85 per share i.e. 18.50%**.
- b. **Bonus Shares**. NIL
- c. **Right Shares**.NIL
- d. **Any other Price-Sensitive Information**. NIL

2. The **Financial Results** of the Company are attached as Annexure 'A'.

3. The above entitlement will be paid to the shareholders whose names will appear in the Register of Members on June 05, 2016. The Share Transfer Books of the Company will be closed from June 06, 2016 to June 12, 2016 (both days inclusive). Transfers received at the **Central Depository Company of Pakistan Limited, Share Registrar Department, CDC House 99-B, Block 'B', S.M.C.H.S Main Shakra-e-Faisal, Karachi-74400** at the close of business on 05/06/2016 will be treated in time for the purpose of above entitlement to the transferees.

4. We will be sending you 200 copies of printed accounts for distribution amongst the TRE Certificate Holders of the Exchange.

cc: **M-IS, FFC**


Company Secretary
Brig Sher Shah (Retd)

FAUJI FERTILIZER COMPANY LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE PERIOD ENDED MARCH 31, 2016

	For the period ended	
	March 31, 2016	March 31, 2015
	(Rupees '000)	
Sales	11,645,996	20,408,682
Cost of sales	8,593,699	12,104,764
GROSS PROFIT	3,052,297	8,303,918
Distribution cost	1,517,397	1,581,298
	1,534,900	6,722,620
Finance cost	561,255	195,554
Other expenses	372,946	734,134
	600,699	5,792,932
Other income	2,738,095	2,445,348
NET PROFIT BEFORE TAXATION	3,338,794	8,238,280
Provision for taxation	611,000	2,331,000
NET PROFIT AFTER TAXATION	2,727,794	5,907,280
Earnings per share - basic and diluted (Rupees)	2.14	4.64

FAUJI FERTILIZER COMPANY LIMITED
CONDENSED INTERIM CONSOLIDATED PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE PERIOD ENDED MARCH 31, 2016

	For the period ended	
	March 31, 2016	March 31, 2015
	(Rupees'000)	
Sales	11,963,907	20,674,049
Cost of sales	8,963,481	12,294,856
GROSS PROFIT	3,000,426	8,379,193
Administrative expenses and distribution cost	1,564,299	1,615,121
	1,436,127	6,764,072
Finance cost	805,923	498,344
Other expenses	372,946	740,133
	257,258	5,525,595
Other income	493,474	772,408
Share of profit / (loss) of associates and joint venture	723,088	588,807
NET PROFIT BEFORE TAXATION	1,473,820	6,886,810
Provision for taxation	704,405	2,332,579
NET PROFIT AFTER TAXATION	769,415	4,554,231
Earnings per share - basic and diluted (Rupees)	0.60	3.58