



Gatron (Industries) Limited

Registered Office: Room No. 32, 1st Floor, Ahmed Complex, Jinnah Road, Quetta, Balochistan, Pakistan. Telephone: (92-81) 2849396, Fax: 081-2825304
Liaison Office : 11th Floor, G&T Tower, # 18 Beaumont Road, Civil Lines-10, Karachi-75530, Pakistan.
Tel: 35659500-6, Fax: 021-35659516, E-mail: headoffice@gatron.com

By Hand Under Sealed Cover / PUCAR

Ref: GIL/SD-059/2016

Date : April 19, 2016

The General Manager
Pakistan Stock Exchange Limited (PSX)
Stock Exchange Building
Stock Exchange Road
Karachi.

Dear Sir,

Subject: Financial Results (Un-audited) for the 3rd quarter ended March 31, 2016

We have to inform you that the Board of Directors of our company in its meeting held on April 19, 2016 at 4:30 p.m. at Karachi, recommended the following:

- Interim cash dividend/bonus/right shares -Nil-

The financial results of the Gatron (Industries) Limited, comprising Un-Consolidated (Annexure-A) and Consolidated (Annexure-B) Profit & Loss Account as approved by the Board of Directors of the Company are appended to this letter.

We will be sending you 200 copies of printed accounts for the distribution amongst the TRE Certificate Holders of the PSX in due course of time.

Thanking You,

Yours Sincerely,
for **GATRON (INDUSTRIES) LIMITED**

DIRECTOR / COMPANY SECRETARY



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ANNEXURE - A

The Un-Consolidated Profit & Loss account of the Company are given hereunder:

	(Pak Rupees in Thousand)			
	Jan-2016 to Mar-2016	Jan-2015 to Mar-2015	Jul-2015 to Mar-2016	Jul-2014 to Mar-2015
Sales	2,413,070	2,310,385	6,200,078	7,724,121
Cost of sales	2,407,069	2,089,325	6,528,975	7,722,189
Gross (loss)/profit	6,001	221,060	(328,897)	1,932
Distribution and selling expenses	54,025	53,701	147,717	156,380
Administrative expenses	42,431	57,670	164,657	189,856
Other operating expenses	(851)	15,773	9,185	27,262
	95,605	127,144	321,559	373,498
	(89,604)	93,916	(650,456)	(371,566)
Other income	4,740	3,226	9,403	49,743
Operating (loss)/profit	(84,864)	97,142	(641,053)	(321,823)
Finance cost	18,226	31,566	44,653	86,067
	(103,090)	65,576	(685,706)	(407,890)
Investment income - Dividend	169,313	67,725	327,338	435,225
(Loss)/profit before income tax	66,223	133,301	(358,368)	27,335
Income tax - Current	5,282	22,034	21,325	64,747
Deferred	8,230	(39,856)	(17,939)	(43,733)
	13,512	(17,822)	3,386	21,014
(Loss)/profit after income tax	52,711	151,123	(361,754)	6,321
(Loss)/earnings per share-Basic and diluted (Rupees)	1.37	3.94	(9.43)	0.16





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ANNEXURE - B

The Consolidated Profit & Loss account of the Company are given hereunder:

	(Pak Rupees in Thousand)			
	Jan-2016 to Mar-2016	Jan-2015 to Mar-2015	Jul-2015 to Mar-2016	Jul-2014 to Mar-2015
Sales	2,361,543	2,255,725	6,026,420	7,525,143
Cost of sales	2,265,934	1,999,468	6,085,352	7,272,060
Gross (loss)/profit	95,609	256,257	(58,932)	253,083
Distribution and selling expenses	54,025	53,701	147,717	156,380
Administrative expenses	42,779	57,947	165,817	191,616
Other operating expenses	1,228	18,919	15,491	37,633
	98,032	130,567	329,025	385,629
	(2,423)	125,690	(387,957)	(132,546)
Other income	4,604	3,028	13,792	49,409
Operating (loss)/profit	2,181	128,718	(374,165)	(83,137)
Finance cost	18,324	31,674	44,991	86,380
	(16,143)	97,044	(419,156)	(169,517)
Share of profit/(loss) after income tax in associated company	45,705	(5,521)	218,259	15,578
(Loss)/profit before income tax	29,562	91,523	(200,897)	(153,939)
Income tax - Current	5,282	22,034	21,325	64,747
Deferred	13,654	(39,856)	8,438	(43,733)
	18,936	(17,822)	29,763	21,014
(Loss)/profit after income tax	10,626	109,345	(230,660)	(174,953)
(Loss)/earnings per share-Basic and diluted (Rupees)	0.28	2.85	(6.01)	(4.56)

