

Genertech Pakistan Limited

Office No. 1, First Floor, 1-K, Wings Arcade,
Commercial Zone, K Block, Model Town, Lahore.
Tel: (042) 5916650-3
Fax: (042) 5916654
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April 30, 2016
The General Manager
Karachi Stock Exchange
(Guarantee) Limited,
KARACHI.

SUBJECT: **FINANCIAL RESULTS FOR THE QUARTER ENDED MARCH 31, 2016**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on April 30, 2016 at 12: 30 P.M. at Registered Office at Office 1, First Floor, 1-K, Commercial Zone, K Block, Model Town, Lahore, recommended the following:

(I) **CASH DIVIDEND**

A final Cash Dividend for the Quarter ended March 31, 2016 at Rs. NIL per share i.e. NIL %. This is in addition to Interim Dividend (s) already paid at Rs. NIL per share i.e. NIL %.

AND/OR

(II) **BONUS SHARES**

It has been recommended by the Board of Directors to Issue Bonus Shares in the proportion of NIL shares(s) for every NIL share(s) held i.e. NIL%. This is in addition to the Interim Bonus Shares already issued @ NIL %.

AND/OR

(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 (s) for every NIL share(s). The entitlement of right shares being declared simultaneously will be/will not be applicable on Bonus Shares as declared above.

AND/OR

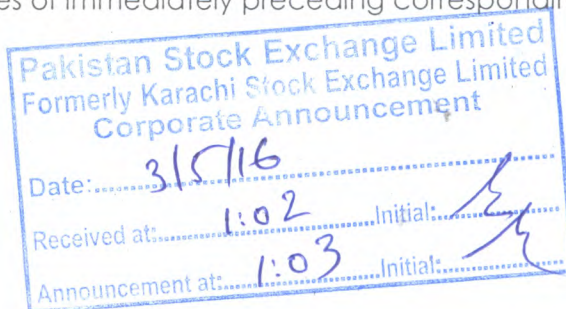
(IV) **ANY OTHER ENTITLEMENT/CORPORATE ACTION**

AND/OR

(V) **ANY OTHER PRICE-SENSITIVE INFORMATION**

The financial results of the Company are as follows: **ATTACHED**

(The Company shall give complete Profit & Loss Account along with appropriations, earning per share and comparative figures of immediately preceding corresponding



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period. In addition, if the accounts contain certain qualification/observation by the auditors, the same should also be intimated).

The shares Transfer Books of the Company will be closed from April 23, 2016 to April 29, 2016 (both days inclusive). Transfers received at Office 1, First Floor, 1-K, Commercial Zone, K Block, Model Town, Lahore at the close of business on April 23, 2016 will be treated in time for the purpose of above entitlement to the transferees.

We will be sending you 300 copies of printed accounts for distribution amongst the members of the Exchange.

Yours truly,
For and on behalf of
GENERTECH PAKISTAN LIMITED


TARIQ LATIF
Corporate Secretary

Copy to the Managing Director,

1. Lahore Stock Exchange (Guarantee) Limited.
2. Islamabad Stock Exchange (Guarantee) Limited.

GENERTECH PAKISTAN LIMITED
PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE QUARTER ENDED MARCH 31, 2016

	For the nine months ended		For the quarter ended	
	March 2016 RUPEES	March 2015 RUPEES	March 2016 RUPEES	March 2015 RUPEES
Sales - Net	-	-	-	-
Cost of sales	-	-	-	-
Gross loss	-	-	-	-
Administrative expenses	83,215	1,700,423	-	445,359
Operating loss	(83,215)	(1,700,423)	(19,407)	(445,359)
Other income	-	-	-	-
Provision no longer required written back	150,000	-	-	-
	66,785	(1,700,423)	(19,407)	(445,359)
Other charges				
Financial charges	-	340	-	-
Depreciation	11,186,091	12,398,401	3,728,696	4,132,800
	11,186,091	12,398,741	3,728,696	4,132,800
Net loss for the period	(11,119,306)	(14,099,164)	(3,748,103)	(4,578,159)
Accumulated loss brought forward	(925,725,604)	(879,451,836)	(925,725,604)	(879,401,836)
Accumulated loss carried forward	(936,844,910)	(893,551,000)	(929,473,707)	(883,979,995)
Earnings per share	(0.56)	(0.71)	(0.19)	(0.23)

The annexed notes form an integral part of these accounts.

Sachin G. Shah
CHIEF EXECUTIVE

Farooq Elahi
DIRECTOR