



# HALA ENTERPRISES LIMITED

Mr. Muhammad Ghufan  
Deputy General Manager  
Karachi Stock Exchange (G) Limited  
Stock Exchange Building,  
Karachi

Ref: Hala/11  
October 31, 2011

## FINANCIAL RESULTS FOR THE 1ST QUARTER ENDED SEPTEMBER 30, 2011

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on Monday, October 31, 2011 at 02:00 P.M at 120-E/1, Gulberg-III, Lahore the Registered Office of the Company, have approved Quarterly Results for the 1st Quarter Ended September 30, 2011

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|------------------|-----|
| 1) CASH DIVIDEND | NIL |
| 2) BONUS SHARES  | NIL |
| 3) RIGHT SHARES  | NIL |

The Financial Results of the Company are as follows:-

	1st Quarter Ended September 30, 2011 (Un-Audited) Rupees	1st Quarter Ended September 30, 2010 (Un-Audited) Rupees
Sales	99,991,207	91,817,121
Cost of Sales	(90,694,408)	(82,955,558)
Gross Profit	9,296,799	8,861,563
Operating Expenses		
- Selling and Distribution Costs	7,669,142	6,585,896
- Administrative Expenses	6,560,208	6,360,917
	(14,229,350)	(12,946,813)
Operating (Loss)	(4,932,551)	(4,085,250)
Finance Cost	(3,897,744)	(3,058,451)
Other operating expenses	(62,500)	(62,500)
Other operating income	202,740	2,581,741
(Loss)/Profit before Taxation	(8,690,055)	(4,624,460)
Taxation	(961,805)	(900,540)
(Loss)/Profit after Taxation	(9,651,860)	(5,525,000)
Earning per share-Basic	(1.42)	(1.46)

We will be sending you 300 copies of the printed Quarterly Accounts for the 1st Quarter Ended September 30, 2011 for the distribution among your members.

Thanking you,

Yours faithfully  
for HALA ENTERPRISES LIMITED

(Tahir Jahangir)  
Chief Executive

