



October 23, 2007

The Secretary,  
Karachi Stock Exchange  
(Guarantee) Limited,  
Karachi.

**ANNOUNCEMENT.**

We are pleased to inform you that the Board of Directors of M/s HABIB-ADM LIMITED in their meeting held on October 23, 2007, considered and approved for publication the Company's Unaudited Financial Statements for the 1<sup>st</sup> Quarter ended September 30, 2007.

	30 SEPT 07 RUPEES	30 SEPT 06 RUPEES
<b>SALES</b>		
Gross Sales	165,626,358	189,875,074
Less Sales tax	13,780,031	8,472,584
Net Sales	151,846,327	181,402,490
Cost of Goods Sold	149,223,369	120,807,817
Gross Profit	2,622,958	60,594,673
<b>LESS:</b>		
Administrative Expenses	12,050,321	7,211,487
Selling and Distribution Expenses	9,738,617	22,010,263
	21,788,938	29,221,750
Operating (Loss)/ Profit	(19,165,980)	31,372,923
ADDITION: Other Operating Income		
Dividend Income from Subsidiary Company	30,355,069	29,451,112
Rent Income from Subsidiary Company	3,000	3,000
Gain on Sale of Assets	694,130	1,378,796
	31,052,199	30,832,508
Combined Profit Before Taxation, Finance Cost and Other Operating Charges	11,886,219	62,205,431
<b>LESS:</b>		
Finance Cost	1,109,799	1,129,721
Other Operating Charges	538,822	3,654,653
	1,648,621	4,784,374
Net Profit Before Taxation	10,237,598	57,421,057
Provision for Taxation		
-Current	3,794,620	10,707,624
Net Profit for the Period	6,442,978	46,713,433
Earning per share of Rs. 5.00	0.16	1.17

Kindly circulate the above information to your members. We shall forward 300/300 copies of Financial Statements in due course, which are under printing.

Thanking you and assuring of our best attention at all time.

For HABIB-ADM LIMITED

S.M. VAKIL

Company Secretary

