



Habib-ADM Ltd.

World's Oldest and Most Diversified Producers of Organic & Non GM Conventional Rice Based Sweeteners, Polyols and Protein Concentrates.

April 12, 2014

The Secretary,
Karachi Stock Exchange Limited
Stock Exchange Building,
Karachi.

A N N O U N C E M E N T

We are pleased to inform you that the Board of Directors of M/s HABIB-ADM LIMITED in their meeting held on Saturday, 12 April 2014 considered and approved for publication the Company's Unaudited Financial Statements for the 3rd Quarter ended 31 March 2014. The Financial Results are attached:

Kindly circulate the above information to your members. We shall forward 200 copies of 3rd Quarter Reports in due course, which are under printing.

For: HABIB – ADM LIMITED


Ali Asghar Rajani
Company Secretary



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Administrative Offices & Plant : Ahmad Habib Boulevard, Hub 90250, Baluchistan, Pakistan.

Phones : +92-853-363963, Fax : +92-853-363819 / 363018

Registered Office :

UBL Building, I.I. Chundrigar Road, Karachi 74000, Pakistan. Phone : +92-21-32411887, Fax : +92-21-32414581

E-mail : habibark@cyber.net.pk www.habibadmltd.com



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HABIB – ADM LIMITED
FINANCIAL RESULTS
FOR THE 3RD QUARTER ENDED 31 MARCH 2014 (UNAUDITED)

FINANCIAL RESULTS

	9 Months JUL - MAR 2014 RUPEES	9 Months JUL - MAR 2013 RUPEES	3 Months JAN - MAR 2014 RUPEES	3 Months JAN - MAR 2013 RUPEES
SALES				
Gross Sales	1,054,946,007	915,984,260	382,130,484	352,999,624
Less: Sales Tax	38,875,685	34,421,876	11,895,549	13,098,232
Net Sales	1,016,070,322	881,562,384	370,234,935	339,901,392
Cost of Goods Sold	785,866,046	636,123,035	290,830,999	253,901,981
Gross Profit	230,204,276	245,439,349	79,403,936	85,999,411
Less:				
Selling & Distribution Expenses	58,918,157	70,193,922	24,332,906	25,234,819
Administrative Expenses	44,996,113	50,109,184	14,081,688	18,342,249
	103,914,270	120,303,106	38,414,594	43,577,068
Operating Profit	126,290,006	125,136,243	40,989,342	42,422,343
Less:				
Finance Cost	674,013	1,076,548	498,776	93,724
Other Operating Charges – WPPF/WWF	11,098,149	11,270,019	3,812,947	3,592,906
	11,772,162	12,346,567	4,311,723	3,686,630
	114,517,844	112,789,676	36,677,619	38,735,713
Add: Other Operating Income				
Income from Financial Assets				
Income from Bank Deposits	4,812,839	7,705,885	787,811	1,754,187
Income from Short Term Investment	12,594,794	13,650,136	4,460,959	4,232,054
Exchange Gain	1,970,962	3,123,309	20,776	314,087
Dividend Income from Subsidiary Company	9,161,579	5,953,380	6,083,216	2,446,401
	28,540,174	30,432,710	11,352,762	8,746,729
Income from Non Financial Assets				
Rent Income from Subsidiary Company	9,000	9,000	3,000	3,000
Gain on Sale of Property, Plant & Equipment	-	3,053,666	-	-
	9,000	3,062,666	3,000	3,000
Total Other Operating Income	28,549,174	33,495,376	11,355,762	8,749,729
Net Profit Before Taxation	143,067,018	146,285,052	48,033,381	47,485,442
Provision for Taxation	39,251,829	44,484,642	13,760,760	13,258,972
Net Profit for the Period	103,815,189	101,800,410	34,272,621	34,226,470
Other Comprehensive Income for the Period	-	-	-	-
Total Comprehensive Income for the Period	103,815,189	101,800,410	34,272,621	34,226,470
Earning per Share of Rs. 5 each.	2.60	2.55	0.86	0.86

(Signature)
Company Secretary





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April 12, 2014


The Secretary,
Lahore Stock Exchange Limited
19-Khayaban-e-Aiwan-e-Iqbal,
Lahore.

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