



Habib-ADM Ltd.

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

October 12, 2015

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

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

Dear Sir,

We are pleased to inform you that the Board of Directors of M/s. HABIL – ADM LIMITED in their meeting held on 12 October 2015 considered and approved for publication the Company's Unaudited Financial Statements for the 1st Quarter ended 30 September 2015. The Financial Results are attached.

Kindly circulate the above information to your members. We shall forward 200 copies of 1st Quarter Reports in due course, which are under printing.

Thanking you,

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 1ST QUARTER ENDED 30 SEPTEMBER 2015 (UNAUDITED)

	30 September 2015 RUPEES	30 September 2014 RUPEES
SALES		
Gross Sales	228,536,531	333,149,082
Less: Sales Tax	10,875,332	9,789,649
Turnover – net	217,661,199	323,359,433
Cost of Sales	(192,076,350)	(238,849,483)
Gross Profit	25,584,849	84,509,950
Selling & Distribution Expenses	(17,787,260)	(19,397,839)
Administrative Expenses	(22,556,486)	(17,964,105)
Other Operating Expenses	-	(3,869,543)
Other Operating Income	5,827,811	9,185,639
	(34,515,935)	(32,045,848)
Operating Profit / (Loss)	(8,931,086)	52,464,102
Finance Cost (Bank Charges)	(83,528)	(253,305)
Profit / (Loss) before Taxation	(9,014,614)	52,210,797
Provision for Taxation	(601,231)	(12,697,198)
Profit / (Loss) after Taxation	(9,615,845)	39,513,599
Other Comprehensive Income / (Loss) for the Period	-	-
Total Comprehensive Income / (Loss) for the Period	(9,615,845)	39,513,599
Earning per share of Rs. 5 each	(0.24)	0.99

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

Yours Sincerely,

For: HABIB – ADM LIMITED

Company Secretary





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October 12, 2015

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

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

Dear Sir,

We are pleased to inform you that the Board of Directors of M/s. HABIB – ADM LIMITED in their meeting held on 12 October 2015 considered and approved for publication the Company's Unaudited Financial Statements for the 1st Quarter ended 30 September 2015. The Financial Results are attached.

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