



Habib-ADM Ltd.

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

April 15, 2017

The Secretary,
Pakistan 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. HABIL – ADM LIMITED in their meeting held on April 15, 2017 considered and approved for publication the Company's Unaudited Financial Statements for the 3rd Quarter ended March 31, 2017. The Financial Results are attached:

The Board of Directors has decided to hold the Extra Ordinary General Body Meeting for Election of Directors. The meeting will be held on Saturday May 20, 2017 at 11:30 a.m. at The Institute of Chartered Accountants of Pakistan (ICAP) Auditorium Hall, D-31/8, Chartered Accountants Avenue, Clifton, Karachi.

The Board has also fixed the number of Directors as 7(Seven) for the Election in the Extra Ordinary General Body Meeting.

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 Ltd.,


Ali Asghar Rajani
Company Secretary



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HABIB – ADM LIMITED
FINANCIAL RESULTS
FOR THE 3RD QUARTER ENDED 31 MARCH 2017 (UNAUDITED)

	9 MONTHS ENDED		QUARTER ENDED	
	MARCH 31, 2017 RUPEES	MARCH 31, 2016 RUPEES	MARCH 31, 2017 RUPEES	MARCH 31, 2016 RUPEES
Turnover – net	860,821,405	763,606,618	297,604,625	253,064,249
Cost of sales	(716,761,222)	(654,003,636)	(244,463,289)	(222,846,169)
Gross profit	144,060,183	109,602,982	53,141,336	30,218,080
Distribution expenses	(51,032,317)	(51,173,330)	(14,947,939)	(16,237,170)
Administrative expenses	(57,937,685)	(64,374,256)	(22,503,207)	(22,597,785)
Other expenses	(3,354,633)	(540,669)	(1,305,902)	343,038
Other income	14,486,588	14,601,247	3,637,896	3,873,272
Finance costs	(958,935)	(820,861)	(402,022)	(227,957)
Profit / (Loss) before taxation	45,263,201	7,295,113	17,620,162	(4,628,522)
Taxation				
- Current	(8,608,214)	(7,639,475)	(2,976,046)	(2,530,420)
- Deferred	5,780,981	20,546,160	3,098,364	7,496,291
	(2,827,233)	12,906,685	122,318	4,965,871
Profit after taxation	42,435,968	20,201,798	17,742,480	337,349
Earnings per share – basic and diluted	1.06	0.51	0.44	0.01


Company Secretary

