



Habib-ADM Ltd.

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

February 02, 2018

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 Friday, 02 February 2018 considered and approved for publication the Company's Unaudited Financial Statements for the Half Year ended 31 December 2017. The Financial Results are attached:

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

Thanking you,

For: Habib – ADM Ltd.


Ali Asghar Rajani
Company Secretary



PAGE 1/2

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

HABIB – ADM LIMITED
FINANCIAL RESULTS
FOR THE HALF YEAR ENDED 31 DECEMBER 2017 (UNAUDITED)

	<u>Half year ended</u>		<u>Quarter ended</u>	
	<u>December 31,</u> 2017 Rupees	<u>December 31,</u> 2016 Rupees	<u>December 31,</u> 2017 Rupees	<u>December 31,</u> 2016 Rupees
Turnover – net	664,635,283	563,216,780	378,463,372	298,485,679
Cost of sales	<u>(582,239,867)</u>	<u>(472,297,933)</u>	<u>(320,991,842)</u>	<u>(266,035,494)</u>
Gross profit	82,395,416	90,918,847	57,471,530	32,450,185
Distribution cost	(30,063,417)	(36,084,378)	(14,544,347)	(12,767,756)
Administrative expenses	(44,682,813)	(35,434,478)	(20,629,333)	(16,886,740)
Other expenses	(1,003,083)	(2,048,732)	(1,003,083)	(549,473)
Other income	7,041,902	10,848,692	3,878,484	5,560,761
Finance costs	(153,650)	(556,913)	(79,172)	(393,065)
Profit before taxation	<u>13,534,355</u>	<u>27,643,038</u>	<u>25,094,079</u>	<u>7,413,912</u>
Taxation				
- Current	(8,140,150)	(5,632,168)	(4,661,832)	(2,977,619)
- Deferred	9,972,527	2,682,617	5,628,307	5,353,903
	1,832,377	(2,949,551)	966,475	2,376,284
Profit after taxation	<u>15,366,732</u>	<u>24,693,487</u>	<u>26,060,554</u>	<u>9,790,196</u>
Earnings per share – basic and diluted	<u>0.38</u>	<u>0.62</u>	<u>0.65</u>	<u>0.24</u>

Sai Asghar
 Company Secretary

