



INTERLOOP LIMITED

FORM-7

Ref: ILP/PSX/04/2019

Date: 22/04/2019

The General Manager
Pakistan Stock Exchange Limited
Stock Exchange Building
Stock Exchange Road
Karachi.

Subject: **Financial Results for the 3rd Quarter Ended March 31, 2019**

PUCARS/TCS

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on April 22, 2019 (Monday) at 11:00 A.M at the Factory premises of the Company located at 1-K.M Khurrianwala-Jaranwala Road, Khurrianwala Faisalabad, recommended the following:

(i)	CASH DIVIDEND	:NIL
(ii)	BONUS SHARES	:NIL
(iii)	RIGHT SHARES	:NIL
(iv)	ANY OTHER ENTITLEMENT/CORPORATE ACTION	:NIL
(v)	ANY OTHER PRICE-SENSITIVE INFORMATION	:NIL

The unconsolidated condensed interim profit & loss account (un-audited) of the Company are given as Annexure 1.

The consolidated condensed interim profit & loss account (un-audited) of the Company are given as Annexure 2.

The Quarterly Report of the Company for the period ended March 31, 2019 will be transmitted through PUCARS separately, within the specified time.

Disclosure form in terms of Section 96 & 131 of the Securities Act 2015, is attached for information and circulation amongst the TRE certificate holders of the Exchange.

Thanking you,

Yours Truly,

Navid Fazil
Chief Executive Officer



Copy to:

The Director / HOD
Surveillance, Supervision and Enforcement Department
Securities & Exchange Commission of Pakistan
NIC Building, 63 Jinnah Avenue, Blue Area,
Islamabad

Office:

Al-Sadiq Plaza P-157, Railway Road,
Faisalabad - Pakistan
T: +92-41-2619724
F: +92-41-2639400

Factory:

1- Km Khurrianwala - Jaranwala Road,
Khurrianwala, Faisalabad - Pakistan
T: +92-41-4360400
F: +92-41-2428704, 2428698, 2428697

Annexure 1

	Quarter ended		Nine months ended	
	Un-audited	Un-audited	Un-audited	Un-audited
	March 31, 2019	March 31, 2018	March 31, 2019	March 31, 2018
	Rupees	Rupees	Rupees	Rupees
Sales - net	8,793,801,673	7,869,697,435	26,727,254,117	22,411,138,670
Cost of sales	(6,320,930,784)	(5,659,911,169)	(18,671,848,827)	(16,021,080,005)
Gross profit	2,472,870,889	2,209,786,266	8,055,405,290	6,390,058,665
Distribution cost	(573,845,971)	(649,796,807)	(1,976,574,980)	(1,916,776,718)
Administrative expenses	(492,031,608)	(418,724,097)	(1,439,830,445)	(1,159,809,144)
Other operating expenses	62,571,598	(90,653,804)	(322,844,142)	(278,960,811)
Other income	-	214,795	3,640,744	2,809,336
Profit from operations	1,003,305,981	(1,158,959,913)	(3,735,608,823)	(3,352,737,337)
Finance cost	(309,814,491)	(118,106,166)	(839,826,707)	(346,066,607)
Profit before taxation	1,159,750,417	932,720,187	3,479,969,760	2,691,254,721
Taxation	(50,685,533)	(79,143,995)	(168,993,087)	(225,197,513)
Profit for the period	1,109,064,884	853,576,192	3,310,976,673	2,466,057,208
Earnings per share - basic	1.4544	1.1204	4.3429	3.2372
Earnings per share - diluted	1.4184	1.1196	4.3069	3.2364



Annexure 2

	Quarter ended		Nine months ended	
	Un-audited	Un-audited	Un-audited	Un-audited
	March 31, 2019	March 31, 2018	March 31, 2019	March 31, 2018
	Rupees	Rupees	Rupees	Rupees
Sales - net	8,790,411,183	8,211,755,781	26,723,863,627	23,262,536,146
Cost of sales	(6,321,743,534)	(5,908,485,413)	(18,672,661,577)	(16,721,763,990)
Gross profit	2,468,667,649	2,303,270,368	8,051,202,050	6,540,772,156
Distribution cost	(577,068,014)	(649,796,807)	(1,979,797,023)	(1,916,776,718)
Administrative expenses	(508,446,655)	(440,635,249)	(1,466,550,403)	(1,228,036,592)
Other operating expenses	62,571,598	(106,806,919)	(322,844,142)	(309,692,096)
Gain from changes in fair value less costs to sell of biological assets	-	66,464,706	-	140,360,334
Other income	154,299	17,021,596	3,795,043	36,915,046
	(1,022,788,772)	(1,113,752,673)	(3,765,396,525)	(3,277,230,026)
Profit from operations	1,445,878,877	1,189,517,695	4,285,805,525	3,263,542,130
Finance cost	(309,815,103)	(121,921,345)	(839,835,112)	(358,914,341)
Share of loss from associate	(18,249,106)	(6,615,909)	(36,496,967)	(40,518,749)
Profit before taxation	1,117,814,668	1,060,980,441	3,409,473,446	2,864,109,040
Taxation	(50,763,265)	(83,419,724)	(169,070,819)	(235,839,981)
Profit for the period	1,067,051,403	977,560,717	3,240,402,627	2,628,269,059
Attributable to:				
Shareholders of parent company	1,067,051,403	946,919,579	3,240,402,627	2,562,443,749
Non- controlling interest	-	30,641,137	-	65,825,311
	1,067,051,403	977,560,717	3,240,402,627	2,628,269,059
Earnings per share - basic	1.3993	1.2832	4.2503	3.4501
Earnings per share - diluted	1.3646	1.2823	4.2151	3.4493



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INTERLOOP LIMITED

DISCLOSURE FORM

INTERMS OF SECTION 96 & 131 OF THE SECURITIES ACT, 2015

Name of the Company : **Interloop Limited**

Date of report (Date of earliest event reported if applicable): N/A

Address of Factory Office: 1-K.M Khurrianwala-Jaranwala Road, Khurrianwala Faisalabad

Contact Information: **Company Secretary**
1-K.M Khurrianwala-Jaranwala Road, Khurrianwala Faisalabad

Disclosure of inside information by Listed Company in terms of Section 96 & 131 of the Securities Act, 2015.

The Board of Directors Interloop Limited in their meeting held on April 22, 2019 (Monday) at 11:00 A.M at the Factory premises of the Company located at 1-K.M Khurrianwala-Jaranwala Road, Khurrianwala Faisalabad, recommended the followings:

THE FINANCIAL RESULTS OF THE COMPANY ARE UNDER: -

The unconsolidated condensed interim profit & loss account (un-audited) of the Company are given as Annexure 1.

The consolidated condensed interim profit & loss account (un-audited) of the Company are given as Annexure 2.

Signatures

In case of company, pursuant to the requirements of the Section 96 & 131 of the Securities Act, 2015 the Company has duly caused this form/statement to be signed on its behalf by the undersigned hereunto duly authorized.

April 22, 2019




(Rana Ali Raza)
Company Secretary

Office:

Al-Sadiq Plaza P-157, Railway Road,
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Cost of sales	(6,320,930,784)	(5,659,911,169)	(18,671,848,827)	(16,021,080,005)
Gross profit	2,472,870,889	2,209,786,266	8,055,405,290	6,390,058,665
Distribution cost	(573,845,971)	(649,796,807)	(1,976,574,980)	(1,916,776,718)
Administrative expenses	(492,031,608)	(418,724,097)	(1,439,830,445)	(1,159,809,144)
Other operating expenses	62,571,598	(90,653,804)	(322,844,142)	(278,960,811)
Other income	-	214,795	3,640,744	2,809,336
	(1,003,305,981)	(1,158,959,913)	(3,735,608,823)	(3,352,737,337)
Profit from operations	1,469,564,908	1,050,826,353	4,319,796,467	3,037,321,328
Finance cost	(309,814,491)	(118,106,166)	(839,826,707)	(346,066,607)
Profit before taxation	1,159,750,417	932,720,187	3,479,969,760	2,691,254,721
Taxation	(50,685,533)	(79,143,995)	(168,993,087)	(225,197,513)
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Cost of sales	(6,321,743,534)	(5,908,485,413)	(18,672,661,577)	(16,721,763,990)
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