



Khairpur House,
G-22 / II, Gizri Avenue,
Phase-IV D.H.A., Karachi.
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The General Manager,
Karachi Stock Exchange (Guarantee) Limited,
Stock Exchange Building,
Stock Exchange Road,
Karachi.

22-05-2012

Subject: Financial Results for the half year ended 31st March, 2012

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on 22-05-2012 03:00 P.M. at the registered office of the company at Khairpur House, G-22/II, Gizri Avenue, Defence Housing Authority, Phase IV, Karachi, recommended the following:

NIL DECLARATION

| | Half year ended | | Quarter ended | |
|---|-----------------------------|------------------|------------------|------------------|
| | March 31 2012 | March 31 2011 | March 31 2012 | March 31 2011 |
| | <<<<<<<<< Rupees >>>>>>>>>> | | | |
| Sales - net | 404,826,480 | 641,005,941 | 117,907,359 | 309,583,075 |
| Cost of Sales | 323,040,783 | 495,212,500 | 83,688,548 | 235,663,434 |
| Gross Profit | 81,785,697 | 145,793,441 | 34,218,811 | 73,919,641 |
| Administrative expenses | 46,849,598 | 51,899,214 | 25,009,570 | 33,886,268 |
| Distribution expenses | 8,541,517 | 7,780,348 | 7,271,076 | 7,659,199 |
| Operating Profit | 55,391,115 | 59,679,562 | 32,280,646 | 41,545,467 |
| Other Income | 26,394,582 | 86,113,879 | 1,938,165 | 32,374,174 |
| | 18,800 | 161,911 | 18,800 | 156,996 |
| | 26,413,382 | 86,275,790 | 1,956,965 | 32,531,170 |
| Financial charges | 9,675,909 | 5,358,343 | 9,669,200 | 5,353,182 |
| Other operating charges | - | 5,583,304 | - | - |
| Profit/(Loss) before Taxation | 9,675,909 | 10,941,647 | 9,669,200 | 5,353,182 |
| Taxation | 16,737,473 | 75,334,143 | (7,712,235) | 27,177,988 |
| Profit/(Loss) after Taxation | 15,677,845 | 10,337,065 | 12,808,653 | 4,752,945 |
| Earning/ (Loss) per share - basic and diluted | 1,059,628 | 64,997,078 | (20,520,888) | 22,425,043 |
| | 0.07 | 4.06 | (1.28) | 1.40 |

Contd. P/02