

# LALPIR POWER LIMITED



**N I S H A T**

SECY/Stock Exch/209

April 26, 2018

The General Manager  
Pakistan Stock Exchange Ltd  
Stock Exchange Building  
Stock Exchange Road,  
Karachi.

**PUCAR / TCS**

## **FINANCIAL RESULTS FOR THE 1<sup>st</sup> QUARTER ENDED MARCH 31, 2018**

Dear Sir,

We have to inform you that the Board of Directors of **Lalpir Power Limited** in their meeting held on 26<sup>th</sup> April 2018 (Thursday) at 11:00 a.m. at 1-B, Aziz Avenue, Canal Bank, Gulberg-V, Lahore, recommended the followings: -

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

**Contd...P/2**

**HEAD OFFICE**

: 1-B, AZIZ AVENUE, CANAL BANK, GULBERG V, LAHORE. TEL: +92-42-35717090-98, 35717158-83, FAX: +92-42-35717238, WEBSITE: [www.lalpir.com](http://www.lalpir.com), E-MAIL: [lalpir@lalpir.com](mailto:lalpir@lalpir.com)

**REGISTERED OFFICE**

: NISHAT HOUSE, 83/A, LAWRENCE ROAD, LAHORE. TEL: 111-113-333 FAX: +92-42-38367414

**POWER STATIONS**

: LALPIR THERMAL POWER STATIONS, P.O. BOX NO. 89, MUZAFFARGARH. PC-34200, PAKISTAN. TEL: +92-66-2300030 FAX: +92-66-2300280, [www.lalpir.com](http://www.lalpir.com)

# LALPIR POWER LIMITED



N I S H A T

(2)

The profit and loss account of the Company is given hereunder: -

	Quarter Ended	
	31 March 2018	31 March 2017
	(Rupees in thousand)	
REVENUE	3,248,729	4,355,872
COST OF SALES	(2,617,082)	(3,804,236)
GROSS PROFIT	631,647	551,636
ADMINISTRATIVE EXPENSES	(74,809)	(65,028)
OTHER OPERATING EXPENSES	(735)	(539)
OTHER OPERATING INCOME	556,103	486,069
PROFIT FROM OPERATIONS	7,969	1,585
FINANCE COST	(182,668)	(167,706)
PROFIT BEFORE TAXATION	381,404	319,948
TAXATION	-	-
PROFIT AFTER TAXATION	381,404	319,948
OTHER COMPREHENSIVE INCOME FOR THE PERIOD	-	-
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	381,404	319,948
EARNINGS PER SHARE – BASIC AND DILUTED (RUPEES)	1.00	0.84

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# LALPIR POWER LIMITED



N I S H A T

(3)

We will be sending you the requisite copies of printed accounts for distribution amongst the TRE Certificate Holders of the Exchange in due course of time.

Disclosure Form in terms of Section 96 of the Securities Act 2015 is also attached for information and circulation amongst the TRE certificate holders of the Exchange.

Thanking you,

Yours truly,

  
**KHALID MAHMOOD CHOHAN**  
Company Secretary.

**Copy to: -**

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

**Fax No. (051) 9100440/TCS**

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# LALPIR POWER LIMITED



N I S H A T

## DISCLOSURE FORM

### INTERMS OF SECTION 96 OF THE SECURITIES ACT, 2015

Name of the Company : Lalpir Power Limited

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

Address of Registered Office : Nishat House, 53-A, Lawrence Road, Lahore.

Contact Information : Company Secretary, Nishat House, 53-A Lawrence Road, Lahore.

Disclosure of inside information by listed company in terms of Section 96 of the Securities Act, 2015.

The Board of Directors of Lalpir Power Limited in their meeting held on Thursday the 26th of April, 2018, at 11:00 a.m. at 1-B, Aziz Avenue Canal Bank, Gulberg-V, Lahore, recommended the following: -

The profit and loss account of the Company are given hereunder: -

	Quarter Ended	
	31 March 2018	31 March 2017
REVENUE	3,248,729	4,355,872
COST OF SALES	(2,617,082)	(3,804,236)
GROSS PROFIT	631,647	551,636
ADMINISTRATIVE EXPENSES	(74,809)	(65,028)
OTHER OPERATING EXPENSES	(735)	(539)
	556,103	486,069

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# LALPIR POWER LIMITED



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(2)

OTHER OPERATING INCOME	7,969	1,585
PROFIT FROM OPERATIONS	564,072	487,654
FINANCE COST	(182,668)	(167,706)
PROFIT BEFORE TAXATION	381,404	319,948
TAXATION	-	-
PROFIT AFTER TAXATION	381,404	319,948
OTHER COMPREHENSIVE INCOME FOR THE PERIOD	-	-
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	381,404	319,948
EARNINGS PER SHARE – BASIC AND DILUTED (RUPEES)	1.00	0.84

## Signatures

In case of company, pursuant to the requirements of the Section 96 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 26, 2018

  
**Khalid Mahmood Chohan**  
Company Secretary

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