



Ref: PSX-19/04

February 22, 2019

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

Subject: Financial Results for the half year ended December 31, 2018

السلام عليكم

We have to inform you that the Board of Directors of our Company in their meeting held on February 22, 2019 at 11:30 am at Karachi 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 financial results of the Company are enclosed herewith.

The Half Yearly Report of the Company for the period ended December 31, 2018 will be transmitted through PUCARS separately, within the specified time.

Yours truly,
For and on behalf of
Macter International Limited

ASIF JAVED
COMPANY SECRETARY


**CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2018**

	NOTE	HALF YEAR ENDED		QUARTER ENDED	
		DECEMBER 31, 2018	DECEMBER 31, 2017	DECEMBER 31, 2018	DECEMBER 31, 2017
		----- (Rs. in '000) -----		----- (Rs. in '000) -----	
Turnover		1,883,533	2,081,766	994,178	1,140,569
Cost of sales		(1,039,799)	(1,145,446)	(569,682)	(632,901)
Gross profit		843,734	936,320	424,496	507,668
Distribution costs		(670,796)	(638,272)	(369,509)	(335,814)
Administrative expenses		(105,634)	(95,995)	(50,958)	(49,112)
Other expenses		(2,011)	(14,448)	1,402	(8,744)
Other income		8,736	11,854	7,130	4,253
		(769,705)	(736,861)	(411,935)	(389,417)
Operating profit		74,029	199,459	12,561	118,251
Finance costs		(52,505)	(29,412)	(31,209)	(15,340)
Profit / (loss) before taxation		21,524	170,047	(18,648)	102,911
Taxation	14	(21,101)	(40,227)	(11,952)	(21,439)
Profit / (loss) after taxation		423	129,820	(30,600)	81,472
Basic and diluted earnings / (loss) per share - (Rupees)		0.01	3.32	(0.78)	2.08
Attributable to:					
Owners of the Holding Company		2,350	129,820	(28,673)	81,472
Non-controlling interest		(1,927)	-	(1,927)	-
		423	129,820	(30,600)	81,472

The annexed notes from 1 to 18 form an integral part of this consolidated condensed interim financial information.



CHIEF EXECUTIVE



DIRECTOR



CHIEF FINANCIAL OFFICER



MACTER INTERNATIONAL LIMITED
UNCONSOLIDATED CONDENSED INTERIM STATEMENT
OF PROFIT OR LOSS ACCOUNT (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2018

	Half year ended		Quarter ended	
	December 31, 2018	December 31, 2017	December 31, 2018	December 31, 2017
Note	----- (Rupees in '000) -----			
Turnover	1,845,625	2,081,766	956,270	1,140,569
Cost of sales	(1,020,406)	(1,145,446)	(550,289)	(632,901)
Gross profit	825,219	936,320	405,981	507,668
Distribution costs	(651,983)	(638,272)	(350,696)	(335,814)
Administrative expenses	(105,384)	(95,995)	(50,708)	(49,112)
Other expenses	(2,011)	(14,448)	1,402	(8,744)
Other income	8,736	11,854	7,130	4,253
	(750,642)	(736,861)	(392,872)	(389,417)
Operating profit	74,577	199,459	13,109	118,251
Finance costs	(50,910)	(29,412)	(29,614)	(15,340)
Profit / (loss) before taxation	23,667	170,047	(16,505)	102,911
Taxation	14 (18,774)	(40,227)	(9,625)	(21,439)
Profit / (loss) after taxation	4,893	129,820	(26,130)	81,472
Basic and diluted earnings / (loss) per share - (Rupees)	0.13	3.32	(0.67)	2.08

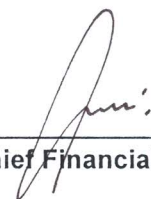
The annexed notes from 1 to 18 form an integral part of these unconsolidated condensed interim financial information.



Chief Executive



Director



Chief Financial Officer

