

PURE FOOD JUST TASTES BETTER

NFL/2015-2016/10

21st October, 2015

FORM-7

UNDER SEALED COVER

The General Manager,
Karachi Stock Exchange Ltd.,
Stock Exchange Building,
Stock Exchange Road,
Karachi-74000

Sub: Financial Results for the 1st Quarter
Ended 30th September, 2015

Dear Sir,


We have to inform you that the Board of Directors of our Company in their meeting held on Wednesday the 21st October, 2015 at Forum Office, Room No. 219, The Forum, G-20, Block-9, Khayaban-e-Jami, Clifton, Karachi has approved the accounts for the above period.

The Financial Results of the Company are enclosed herewith.

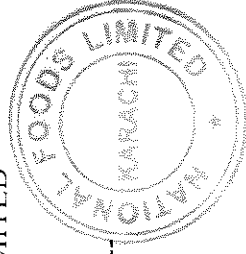
We will be sending you 300 copies of printed accounts for distribution amongst the members of the Exchange in due course of time.

Yours faithfully,

FOR NATIONAL FOODS LIMITED



(FARHAN ABDUL LATIF)
COMPANY SECRETARY



Encl: As above.

CC'to:

1. Lahore Stock Exchange (Guarantee) Limited, Lahore.
2. Islamabad Stock Exchange (Guarantee) Limited, Islamabad.
3. Head of Operations, Central Depository Company of Pakistan Limited, Karachi.
4. Director Enforcement & Monitoring Deptt. Securities & Exchange Commission of Pakistan, Islamabad.
5. Head of Operations, Central Depository Company of Pakistan Limited, Karachi.
6. Registrar, Central Depository Company of Pakistan Limited, Karachi.



Regd. Off: 12/CL-6, Clarendon Road, Civil Lines, Karachi-75530
Tel: 5662687, 5670793, 5670646, 5670585 Fax: 5684870
Off: 219, The Forum, G-20, Block-9, Khayaban-e-Jami, Clifton, Karachi.
Tel: 5821243-46 Fax: 9221-5821247
Factory: F/133, F/160-C, SITE, Karachi-75760
Tel: 2577707-10 Fax: 9221-2572217
URL: www.nfoods.com

A n i s o 9 0 0 1 C e r t i f i e d C o m p a n y



PURE FOOD JUST TASTES BETTER

NATIONAL FOODS LIMITED

**CONSOLIDATED CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
FOR THE QUARTER ENDED SEPTEMBER 30, 2015 - UNAUDITED**

	Quarter Ended	
	September 30, 2015	September 30, 2014
	(Rupees in thousand)	
Net sales	3,201,363	2,811,724
Local	272,675	233,206
Export	3,474,038	3,044,930
Cost of sales	2,174,380	1,886,415
Gross profit	1,299,658	1,158,515
Distribution cost	711,251	572,685
Administrative expenses	135,185	132,996
Other operating expenses	31,533	34,514
	877,969	740,195
Other income	29,672	23,151
Profit from operations	451,361	441,471
Finance costs	6,686	19,468
Profit before taxation	444,675	422,003
Taxation	134,927	138,623
Profit after taxation	309,748	283,380
Other comprehensive income	1,818	2,187
Total comprehensive income	311,567	285,567

(Re-stated)

Earnings per share - Rupees

2.99	2.74
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An ISO 9001 Certified Company

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NATIONAL FOODS LIMITED
UNCONSOLIDATED CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
FOR THE QUARTER ENDED SEPTEMBER 30, 2015 - UNAUDITED

	Quarter ended	
	September 30, 2015	September 30, 2014
	(Rupees in thousand)	
Net sales	3,201,363	2,811,724
Local	215,618	229,367
Export	3,416,981	3,041,091
Cost of sales	2,170,156	1,883,947
Gross profit	1,246,825	1,157,144
Distribution cost	670,798	557,873
Administrative expenses	135,183	132,996
Other operating expenses	32,469	34,132
	838,450	725,001
Other operating income	408,375	432,143
Profit from operations	28,054	23,151
Finance costs	436,429	455,294
Profit before taxation	5,068	17,247
Taxation	431,361	438,047
Profit after taxation	134,927	138,623
Other comprehensive income	296,434	299,424
Total comprehensive income	-	-
	296,434	299,424

(Re-stated)

Basic and diluted earnings per share

2.86

2.89



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