



**A FAUJI  
GROUP  
COMPANY**

NPL/SHR/BOD-06

20 April, 2016

The General Manager,  
Pakistan Stock Exchange Limited  
Stock Exchange Building,  
KARACHI-74000

Fax: 021-111-573-329

Dear Sir,

**FINANCIAL RESULTS FOR 1<sup>ST</sup> QUARTER ENDED 31<sup>ST</sup> MARCH, 2016**

1. We have to inform you that the Board of Directors of the Company in their meeting held at Rawalpindi on 20<sup>th</sup> April, 2016 recommended the following:
  - (i) CASH DIVIDEND (Ordinary Shares) : Nil.
  - (ii) CASH DIVIDEND (Non-Voting Ordinary Shares) : Nil.
  - (iii) BONUS ISSUE : Nil.
  - (iv) RIGHT SHARES : Nil.
  - (v) ANY OTHER ENTITLEMENT/ CORPORATE ACTION : Nil.
  - (vi) ANY OTHER PRICE SENSITIVE INFORMATION : Nil.
2. The financial results of the Company are attached.
3. We will be sending you required number of copies of printed accounts for distribution amongst the members of your stock exchange.

Yours sincerely,

LT COL MUHAMMAD ASHFAQ (Retd)  
Company Secretary

Encl: As above.

**NOON PAKISTAN LIMITED**

103 - Upper Mall, 2nd & 3rd Floor,

FFBL Complex, Lahore.

PABX: +92-42-99205933-34

E-mail: info@nurpurfoods.com

**NOON PAKISTAN LIMITED**  
**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT**  
**FOR THE QUARTER ENDED 31 MARCH, 2016**

	Un-Audited Mar. 31, 2016 Rupees	Un-Audited Mar. 31, 2015 Rupees
SALES - Net	461,253,003	453,955,422
COST OF SALES	(416,717,908)	(409,560,795)
GROSS PROFIT	<u>44,535,095</u>	<u>44,394,627</u>
DISTRIBUTION & MARKETING EXPENSES	(276,300,955)	(76,056,091)
ADMINISTRATIVE EXPENSES	(35,398,860)	(28,148,233)
OTHER OPERATING EXPENSES	(1,747,162)	(74,473,878)
OTHER OPERATING INCOME	4,134,668	1,717,046
	<u>(309,312,309)</u>	<u>(176,961,156)</u>
LOSS FROM OPERATIONS	<u>(264,777,214)</u>	<u>(132,566,529)</u>
FINANCE COST	(24,460,377)	(29,415,172)
LOSS BEFORE TAXATION	<u>(289,237,591)</u>	<u>(161,981,701)</u>
TAXATION		
- Current	-	(3,540,800)
- Prior years	-	(31,626)
- Deferred	100,234,479	-
	<u>100,234,479</u>	<u>(3,572,426)</u>
LOSS AFTER TAXATION	<u>(189,003,112)</u>	<u>(165,554,127)</u>
LOSS PER SHARE		
- basic and diluted	<u>(6.03)</u>	<u>(5.28)</u>

- The annexed notes form an integral part of this condensed interim financial information.
- Appropriations have been reflected in the statement of changes in equity.

  
**Lt Col Muhammad Ashfaq (Retd)**  
**Company Secretary**