



TRUSTED NOT TO COMPROMISE

a General Cable affiliate

The General Manager
Karachi Stock Exchange
(Guarantee Limited)
Stock Exchange Building
Stock Exchange Road
Karachi

October 28, 2015
Ref. CS-60/131/2015

Subject: **Financial Results for the quarter ended September 30, 2015**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held at 2:30 pm on Wednesday the 28th October 2015 at 1st Floor, Arif Habib Center, 23 M.T.Khan Road, Karachi, has approved the Interim un-audited accounts for the above-mentioned period.

The financial results of the company for the quarter ended September 30, 2015 along with the comparative figures for the corresponding period of last year are as follows:

**PROFIT & LOSS ACCOUNT (Un-audited)
FOR THE QUARTER ENDED SEPTEMBER 30, 2015**

| | Quarter ended September 30, 2015 | Quarter ended September 30, 2014 |
|---------------|--|--|
| | (Rupees in '000) | |
| Net sales | 1,562,548 | 1,595,587 |
| Cost of sales | <u>(1,377,618)</u> | <u>(1,386,510)</u> |
| Gross profit | 184,930 | 209,077 |

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Factory: P.O. Box No. 5050, B-21,
Pakistan Cables Road, SITE,
Karachi-75700, Pakistan.

pakistancables.com

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| | Quarter ended September 30, 2015 | Quarter ended September 30, 2014 |
|---|--|--|
| | (Rupees in '000) | |
| Marketing, Selling and Distribution Costs | (64,785) | (57,695) |
| Administrative expenses | (42,553) | (41,364) |
| | (107,338) | (99,059) |
| | 77,592 | 110,018 |
| Other expenses | (4,570) | (8,098) |
| Other income | 8,584 | 4,273 |
| | 81,606 | 106,193 |
| Finance costs | (27,549) | (36,050) |
| Share of profit from associate | 2,467 | 1,132 |
| | 56,524 | 71,275 |
| Profit before income tax | 56,524 | 71,275 |
| Taxation | (16,355) | (23,054) |
| | 40,169 | 48,221 |
| Profit for the period | 40,169 | 48,221 |
| | Rs. 1.41 | Rs. 1.69 |
| Earning per share – basic & diluted | Rs. 1.41 | Rs. 1.69 |

The Directors have not recommended any Interim Dividend. We will be sending you 200 copies of printed accounts for distribution amongst the members of the Exchange in due course of time.

You may please inform the members of your Exchange accordingly.

Yours Faithfully

Marazban G. Talati
Company Secretary

MAA