



PUNJAB OIL MILLS LIMITED

An ISO 9001 : 2000 & HACCP Certified Company

Registered Office & Mills: 26-28, Industrial Triangle, Kahuta Road, Islamabad.
 Phone: 051-4490017-20
 Fax: 051-4490016
 P.O Box: 1321, Rawalpindi.
 E-mail: info@punjaboilmills.com
 Web: punjaboilmills.com

The General Manager
 Karachi Stock Exchange (G) Ltd.
 Stock Exchange Building,
 Karachi

Ref. No. POML/12
 Date: 29-02-2012

Subject: **FINANCIAL RESULTS FOR THE HALF YEAR ENDED DECEMBER 31, 2011**
 Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on Wednesday, February 29, 2012 at 11:00 A.M. at Plot No. 26-28, Industrial Triangle, Kahuta Road, Islamabad, have approved Half Yearly Accounts for the period Ended 31-12-2011.

- i) CASH DIVIDEND NIL
 ii) BONUS ISSUE NIL
 iii) RIGHT SHARES NIL

Comparative Financial Results are as under:-

	Six months period ended		Three months period ended	
	Dec. 31, 2011	Dec. 31, 2010	Dec. 31, 2011	Dec. 31, 2010
	Rupees	Rupees	Rupees	Rupees
Sales - net	2,115,935,494	1,796,978,016	1,083,316,117	981,399,672
Cost of sales	2,001,962,988	1,658,535,462	1,013,830,470	898,197,734
Gross profit	113,972,506	138,442,554	69,485,647	83,201,938
Operating expenses:				
Selling and distribution cost	30,160,787	34,800,467	12,460,752	18,579,878
Administrative expenses	28,916,038	27,014,977	15,032,930	13,917,276
	59,076,825	61,815,444	27,493,682	32,497,154
Operating profit	54,895,681	76,627,110	41,991,965	50,704,784
Finance cost	2,581,692	603,120	946,976	193,921
Other operating charges	4,006,488	5,616,908	3,009,483	3,653,387
	6,588,180	6,220,028	3,956,459	3,847,308
	48,307,501	70,407,082	38,035,506	46,857,476
Other operating income	1,448,711	1,539,332	641,946	678,967
Profit before taxation	49,756,212	71,946,414	38,677,452	47,536,443
Taxation	37,254,668	26,145,410	16,350,099	14,468,054
Profit after taxation	12,501,544	45,801,004	22,327,353	33,068,389
Earnings per share		(Restated)		(Restated)
- basic and diluted	2.32	9.92	4.14	7.16



ZAIQA CANOLIVE OIL - ZAIQA BANASPATI - ZAIQA COOKING OIL - ZAIQA CANOLA OIL - ZAIQA PAKWAN - RAJA SOAP - ZAIQA SPECIALTY FATS

Lahore Office: P.O Box 1873, 120-A, E/I Gulberg III, Lahore.
 Phone: +92 42 5761585-6
 Fax: +92 42 5710235
 Email: saleslhr@punjaboilmills.com - Grams: MAHAK LAHORE

Karachi Office: L-29, Block 21,
 Federal B Industrial Area, Karachi.
 Phone: +92 21 6324444
 Email: Karachi@punjaboilmills.com

