



PAK SUZUKI MOTOR CO. LTD.

DSU-13, Pakistan Steel Industrial Estate,
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GMF:07:01
October 26, 2011

The Secretary
Karachi Stock Exchange (Guarantee) Ltd.
Stock Exchange Building
Karachi.

Dear Sir

ACCOUNTS FOR THE PERIOD OF NINE MONTHS ENDED SEPTEMBER 30, 2011 (UNAUDITED)

We have to inform you that the Board of Directors at its meeting held on October 26, 2011 approved the unaudited accounts for the nine months ended September 30, 2011. The financial results of the Company are as follows:

	Nine months ended		Quarter ended	
	January to September		July to September	
	2011	2010	2011	2010
	(Rupees in thousand)		(Rupees in thousand)	
Turnover	38,548,674	31,502,041	15,297,968	9,572,040
Cost of sales	(37,090,179)	(30,516,883)	(14,663,151)	(9,290,878)
Gross profit	1,458,495	985,158	634,817	281,162
Distribution cost	(187,540)	(159,386)	(47,840)	(33,942)
Administrative expenses	(534,142)	(473,280)	(181,278)	(157,248)
	736,813	352,492	405,699	89,972
Finance cost	(13,162)	(19,533)	(3,903)	367
Other operating income	464,328	442,376	193,347	130,393
	1,187,979	775,335	595,143	220,732
Workers' profit participation fund	(59,305)	(38,767)	(29,757)	(11,037)
Workers' welfare fund	(26,709)	(15,308)	(11,309)	(2,725)
Donations	(1,892)	-	-	-
	(87,906)	(54,075)	(41,066)	(13,762)
Profit before taxation	1,100,073	721,260	554,077	206,970
Taxation				
Current taxation	433,419	323,371	161,411	98,312
Prior year	(4,901)	9,872	-	-
Deferred taxation	-	-	-	-
	428,518	333,243	161,411	98,312
Net profit for the period	671,555	388,017	392,666	108,658
	Rupees		Rupees	
Earnings per share - Basic & Diluted	8.16	4.71	4.77	1.32

Yours faithfully

(HIROFUMI NAGAO)
CHIEF EXECUTIVE

cc: The Secretary
Lahore Stock Exchange (Guarantee) Ltd.
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