

30-Mar-2017

FORM - 7

The General Manager,
Pakistan Stock Exchange Limited,
Stock Exchange Building,
Stock Exchange Road, Karachi.

Contact: 021-32439618; 021-35274381

Fax: 021-111-573-329

Subject: Announcement-Financial Results for the Half Year Ended 31st December 2016

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on Thursday 30th March 2017 at 11:30 AM at 325 GIII M.A. Johar Town Lahore recommended the following;

I. CASH DIVIDEND	NIL
II. BONUS SHARES	NIL
III. RIGHT SHARES	NIL
IV. ANY OTHER ENTITLEMENT/CORPORATE ACTION	NIL
V. ANY OTHER PRICE-SENSITVE INFORMATION	NIL

The financial results of the company are attached herewith.

You may inform the same to TRE holders.

Yours' faithfully,



Muhammad Adil

Company Secretary

ROSHAN PACKAGES LIMITED

Annexure - A

**CONDENSED INTERIM UNCONSOLIDATED PROFIT AND LOSS ACCOUNT
FOR THE PERIOD ENDING DECEMBER 31, 2016 (Un-audited without limited scope review)**

	Half year ended		Quarter ended	
	July-Dec	July to Dec 15	Quarter Ended December 2016	Quarter Ended December 2015
	2016 Rupees	2015 Rupees	2016 Rupees	2015 Rupees
Sales	2,092,717,954	1,721,033,149	1,041,868,382	896,459,144
Cost of sales	(1,816,649,178)	(1,507,397,495)	(913,498,629)	(764,674,507)
Gross profit	276,068,776	213,635,654	128,369,753	131,784,637
Administrative expenses	(47,519,309)	(35,586,505)	(22,425,444)	(18,227,752)
Selling and distribution expenses	(41,152,440)	(25,598,824)	(21,332,718)	(9,633,487)
Other operating income/(expenses)	11,579,405	(6,427,049)	15,357,599	(6,740,730)
Finance cost	(39,205,449)	(18,726,419)	(23,940,851)	(11,074,014)
Profit before taxation	159,770,983	127,296,857	76,028,339	86,108,654
Taxation	2,004,325	10,250,309	2,004,325.0	5,125,154.3
Profit for the year	157,766,658	117,046,549	74,024,014	80,983,500
Non-Controlling Interest Profit attributable to group	-	-	-	-
	157,766,658	117,046,549	74,024,014	80,983,500
Earning Per Share-Basic & diluted *	2.10	1.56	0.99	1.08

* based on shares outstanding as on 31-Dec-2016 (i.e. 75 million shares)

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ROSHAN PACKAGES LIMITED

Annexure - B

CONDENSED INTERIM CONSOLIDATED PROFIT AND LOSS ACCOUNT FOR THE PERIOD ENDING DECEMBER 31, 2016 (Un-audited without limited scope review)

	Half year ended		Quarter ended	
	July-Dec 16	July to Dec 15	Quarter Ended December 2016	Quarter Ended December 2015
	2016 Rupees	2015 Rupees	2016 Rupees	2015 Rupees
Sales	2,092,717,954	1,721,033,149	1,041,868,382	896,459,144
Cost of sales	(1,816,649,178)	(1,507,397,495)	(913,498,629)	(764,674,507)
Gross profit	276,068,776	213,635,654	128,369,753	131,784,637
Administrative expenses	(47,769,309)	(35,586,505)	(22,425,444)	(18,227,752)
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Other operating income/(expenses)	11,579,405	(6,427,049)	15,357,599	(6,740,730)
Finance cost	(39,205,449)	(18,726,419)	(23,940,851)	(11,074,014)
Profit before taxation	159,520,983	127,296,857	76,028,339	86,108,654
Taxation	2,004,325	10,250,309	2,004,325.0	5,125,154.3
Profit for the year	157,516,658	117,046,549	74,024,014	80,983,500
Profit attributable to:				
Owners of the parent company	157,616,658	117,046,549	74,024,014	80,983,500
Non-Controlling Interest	(100,000)	-	-	-
	157,516,658	117,046,549	74,024,014	80,983,500
Earning Per Share-Basic & diluted	2.10	1.56	0.99	1.08

* based on shares outstanding as on 31-Dec-2016 (i.e. 75 million shares)

M. A. Johar
M.A.