

30-April-2018

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 Third Quarter Ended on March 31, 2018

Dear Sir,


We have to inform you that the Board of Directors of our company in their meeting held on Monday 30th April 2018 at 12:00 PM at 325 G/III 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-SENSITIVE INFORMATION	NIL

The financial results of the company both separate and consolidated are attached herewith.

You may inform the same to TREC holders of your exchange.

Yours' faithfully,

ROSHAN PACKAGES LIMITED

Company Secretary
Muhammad Adil
Company Secretary

ROSHAN PACKAGES LIMITED

**CONDENSED INTERIM UNCONSOLIDATED PROFIT AND LOSS ACCOUNT
FOR THE QUARTER ENDED MARCH 31, 2018 (Un-audited)**

	Nine Months Ended		Quarter ended March 2018	
	31 March 2018 Rupees	31 March 2017 Rupees	31 March 2018 Rupees	31 March 2017 Rupees
Sales	2,998,997,554	3,084,495,774	993,544,590	991,777,820
Cost of sales	(2,737,050,905)	(2,646,466,000)	(854,834,150)	(829,816,822)
Gross profit				
Administrative expenses	261,946,649 (94,085,448)	438,029,774 (74,546,443)	138,710,440 (33,261,674)	161,960,998 (27,027,134)
Selling and distribution expenses	(88,115,043)	(69,381,561)	(33,912,904)	(28,229,121)
Other operating income/(expenses)	19,737,351	21,236,449	8,761,551	9,657,044
Finance cost	(84,896,263)	(59,379,574)	(28,928,426)	(20,174,125)
Profit before taxation	14,587,246	255,958,645	51,368,987	96,187,662
Taxation	7,618,173	6,146,108	1,525,495	4,141,783
Profit for the year	6,969,073	249,812,537	49,843,492	92,045,879
Earning Per Share-Basic & diluted	0.06	3.14	0.42	1.16

M. A. J. Khan
Company Secretary

ROSHAN PACKAGES LIMITED
CONDENSED INTERIM CONSOLIDATED PROFIT AND LOSS ACCOUNT
FOR THE QUARTER ENDED MARCH 31, 2018 (Un-audited)

	Nine Months Ended		Quarter ended March 2018	
	31 March 2018 Rupees	31 March 2017 Rupees	31 March 2018 Rupees	31 March 2017 Rupees
Sales	2,998,997,554	3,084,495,774	993,544,590	991,777,820
Cost of sales	(2,737,050,905)	(2,646,466,000)	(854,834,150)	(829,816,822)
Gross profit	261,946,649	438,029,774	138,710,440	161,960,998
Administrative expenses	(94,222,143)	(74,796,443)	(33,261,674)	(27,277,134)
Selling and distribution expenses	(88,115,043)	(69,381,561)	(33,912,904)	(28,229,121)
Other operating income/(expenses)	19,737,351	21,236,449	8,761,551	9,657,044
Finance cost	(84,899,713)	(59,379,574)	(28,928,426)	(20,174,125)
Profit before taxation	14,447,101	255,708,645	51,368,987	95,937,662
Taxation	7,618,173	6,146,108	1,525,495	4,141,783
Profit for the year	6,828,928	249,562,537	49,843,492	91,795,879
Non-Controlling Interest	(84,087)	(100,000)	(83,159)	-
Profit attributable to group	6,744,841	249,462,537	49,760,333	91,795,879
Other comprehensive income:				
Earning Per Share-Basic & diluted	0.06	3.14	0.42	1.15

M. Ali
Company Secretary

4/28