

30-October-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 First Quarter Ended on September 30, 2018**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on Tuesday 30th October 2018 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-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,



Muhammad Adil
Company Secretary

ROSHAN PACKAGES LIMITED

**CONDENSED INTERIM CONSOLIDATED PROFIT AND LOSS ACCOUNT
FOR THE QUARTER ENDED SEPTEMBER 30, 2018 (Un-audited)**

	<u>Quarter ended September 2018</u>	
	2018 Rupees	2017 Rupees
Sales	1,296,083,617	1,086,837,005
Cost of sales	<u>(1,218,870,574)</u>	<u>(1,019,951,685)</u>
Gross profit	77,213,043	66,885,320
Administrative expenses	(28,909,304)	(30,462,018)
Selling and distribution expenses	(39,402,276)	(32,320,095)
Net operating income	17,193,944	28,750,189
Finance cost	<u>(37,929,311)</u>	<u>(28,174,453)</u>
(Loss)/Profit before taxation for the period	(11,833,904)	4,678,943
Taxation	-	-
(Loss)/Profit after taxation for the period	<u>(11,833,904)</u>	<u>4,678,943</u>
Earning Per Share-Basic & diluted	(0.10)	0.05



ROSHAN PACKAGES LIMITED
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