

01-March-2019

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 Half Year Ended on December 31, 2018**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on **Friday 1st March 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-SENSITVE INFORMATION	NIL

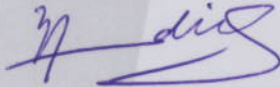
The financial results of the company both separate and consolidated are attached herewith.

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

Yours' faithfully,

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Company Secretary



Muhammad Adil
Company Secretary

Roshan Packages Limited
Consolidated Condensed Interim Statement of Profit or Loss (Un-audited)
For the six months period ended 31 December 2018

	Six months period ended		Three months period ended	
	(Un-audited) 31 December 2018 Rupees	(Un-audited) 31 December 2017 Rupees	(Un-audited) 31 December 2018 Rupees	(Un-audited) 31 December 2017 Rupees
Sales - net	2,747,403,878	2,005,452,964	1,451,320,261	918,615,959
Cost of sales	(2,577,823,064)	(1,857,216,755)	(1,367,661,167)	(849,765,070)
Gross profit	169,580,814	148,236,209	83,659,094	68,850,889
Administrative expenses	(57,785,431)	(45,823,774)	(28,370,055)	(22,861,756)
Selling and distribution expenses	(76,049,726)	(44,455,729)	(36,647,450)	(17,008,839)
Other income	64,516,608	54,375,950	51,344,176	25,498,687
Other expenses	(47,984,500)	(43,400,150)	(29,190,979)	(43,273,076)
	(117,303,049)	(79,303,704)	(42,864,308)	(57,644,985)
Operating profit	52,277,765	68,932,505	40,794,786	11,205,904
Finance cost	(81,887,942)	(58,807,630)	(41,663,609)	(27,804,081)
(Loss) / profit before taxation	(29,610,178)	10,124,875	(868,823)	(16,598,177)
Taxation	(37,378,641)	(6,092,678)	(22,408,762)	(6,092,678)
(Loss) / profit for the period	(66,988,819)	4,032,197	(23,277,585)	(22,690,855)
(Loss) / profit attributable to:				
Owners of the Holding Company	(66,482,155)	4,033,125	(23,024,253)	(22,689,927)
Non-controlling interest	(506,664)	(928)	(253,332)	(928)
	(66,988,819)	4,032,197	(23,277,585)	(22,690,855)
Earning per share - basic & diluted (Restated)	(0.47)	0.03	(0.16)	(0.16)

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M. A. S.
Company Secretary

Roshan Packages Limited

Unconsolidated Condensed Interim Statement of Profit or Loss (Un-audited)

For the six months period ended 31 December 2018

	Six months period ended		Three months period ended	
	(Un-audited) 31 December 2018 Rupees	(Un-audited) 31 December 2017 Rupees	(Un-audited) 31 December 2018 Rupees	(Un-audited) 31 December 2017 Rupees
Sales - net	2,747,403,878	2,005,452,964	1,451,320,261	918,615,959
Cost of sales	(2,577,823,064)	(1,857,216,755)	(1,367,661,167)	(849,765,070)
Gross profit	169,580,814	148,236,209	83,659,094	68,850,889
Administrative expenses	(57,785,431)	(45,823,774)	(28,370,055)	(22,861,756)
Selling and distribution expenses	(76,049,726)	(44,455,729)	(36,647,450)	(17,008,839)
Other income	71,670,950	54,375,950	51,344,176	28,327,783
Other expenses	(46,717,840)	(43,857,424)	(29,190,979)	(43,730,350)
	(108,882,047)	(79,760,977)	(42,864,308)	(55,273,162)
Operating profit	60,698,767	68,475,232	40,794,786	13,577,727
Finance cost	(81,887,942)	(58,807,630)	(41,663,609)	(27,804,081)
(Loss) / profit before taxation	(21,189,175)	9,667,602	(868,823)	(14,226,354)
Taxation	(37,378,641)	(6,092,678)	(22,408,762)	(6,092,678)
(Loss) / profit for the period	(58,567,816)	3,574,924	(23,277,585)	(20,319,032)
Earning per share - basic & diluted (Restated)	(0.41)	0.03	(0.16)	(0.14)

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Company Secretary