

30-April-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 Third Quarter Ended on March 31, 2019**

Dear Sir,

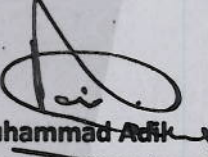
We have to inform you that the Board of Directors of our company in their meeting held on Tuesday 30th April 2019 at 12:00 PM at 325 GIII M.A. Johar Town Lahore recommended the following;

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.(Annexure-A).

You may inform the same to TREC holders of exchange.

Yours' faithfully,


Muhammad Adik
Company Secretary

ROSHAN PACKAGES LIMITED

CONDENSED INTERIM CONSOLIDATED PROFIT AND LOSS ACCOUNT FOR THE QUARTER ENDED MARCH 31, 2019 (Un-audited)

	Nine Months Ended		Quarter ended March 2019	
	31 March 2019 Rupees	31 March 2018 Rupees	31 March 2019 Rupees	31 March 2018 Rupees
Sales	4,199,605,574	2,998,997,554	1,452,201,696	993,544,590
Cost of sales	<u>(3,934,197,375)</u>	<u>(2,737,050,905)</u>	<u>(1,356,374,311)</u>	<u>(854,834,150)</u>
Gross profit	265,408,199	261,946,649	95,827,385	138,710,440
Administrative expenses	(88,465,772)	(94,222,143)	(30,680,341)	(33,261,674)
Selling and distribution expenses	(124,274,840)	(88,115,043)	(48,225,114)	(33,912,904)
Net of other operating income/(expenses)	63,554,110	19,737,351	35,454,196	8,761,551
Finance cost	<u>(130,371,230)</u>	<u>(84,899,713)</u>	<u>(48,483,288)</u>	<u>(28,928,426)</u>
(Loss)/Profit before taxation for the period	(14,149,533)	14,447,101	3,892,838	51,368,987
Taxation	(52,487,753)	(7,618,173)	(15,109,112)	(1,525,495)
(Loss)/Profit after taxation for the period	<u>(66,637,286)</u>	<u>6,828,928</u>	<u>(11,216,274)</u>	<u>49,843,492</u>
Non-Controlling Interest	<u>(563,062)</u>	<u>(84,087)</u>	<u>(56,398)</u>	<u>(83,159)</u>
Profit attributable to group	<u>(67,200,348)</u>	<u>6,744,841</u>	<u>(11,272,672)</u>	<u>49,760,333</u>
Other comprehensive income:				
Earning Per Share-Basic & diluted	(0.47)	0.06	(0.08)	0.42

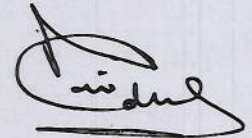
audited

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ROSHAN PACKAGES LIMITED

**CONDENSED INTERIM UNCONSOLIDATED PROFIT AND LOSS ACCOUNT
FOR THE QUARTER ENDED MARCH 31, 2019 (Un-audited)**

	Nine Months Ended		Quarter ended March 2019	
	31 March 2019 Rupees	31 March 2018 Rupees	31 March 2019 Rupees	31 March 2018 Rupees
Sales	4,199,605,574	2,998,997,554	1,452,201,696	993,544,590
Cost of sales	<u>(3,934,197,375)</u>	<u>(2,737,050,905)</u>	<u>(1,356,374,311)</u>	<u>(854,834,150)</u>
Gross profit	265,408,199	261,946,649	95,827,385	138,710,440
Administrative expenses	(87,058,117)	(94,085,448)	(29,272,686)	(33,261,674)
Selling and distribution expenses	(124,274,840)	(88,115,043)	(48,225,114)	(33,912,904)
Net of other operating income/(expenses)	63,554,110	19,737,351	38,601,000	8,761,551
Finance cost	<u>(130,371,230)</u>	<u>(84,896,263)</u>	<u>(48,483,288)</u>	<u>(28,928,426)</u>
(Loss)/Profit before taxation for the period	(12,741,878)	14,587,246	8,447,297	51,368,987
Taxation	(52,487,753)	(7,618,173)	(15,109,112)	(1,525,495)
(Loss)/Profit after taxation for the period	(65,229,631)	6,969,073	(6,661,815)	49,843,492
Earning Per Share-Basic & diluted	(0.46)	0.06	(0.05)	0.42



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