

31-OCT-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 the Year Ended June 30, 2019**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on Thursday 31st October 2019 at 02:00 P M at 325 GIII M.A. Johar Town Lahore recommended the following;

I. BONUS SHARES	NIL
II. RIGHT SHARES	NIL
III. ANY OTHER ENTITLEMENT/CORPORATE ACTION	NIL
IV. ANY OTHER PRICE-SENSITIVE INFORMATION	NIL

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

Annual General Meeting of the company will be held on Wednesday 27th November 2019 at 12:00 PM at Lahore. The above entitlement will be paid to shareholders whose name will appear in the register on November 20, 2019.

The share transfer books of the company will remain close from 21st November 2019 to 27th November 2019 (both days inclusive).

Further, Annual Report of the company will be transmitted through PUCAR at least 21 days before holding Annual General Meeting.

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

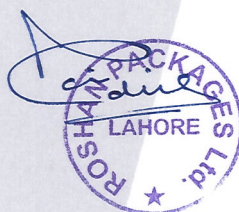
Yours' faithfully,

Muhammad Adil
Company Secretary

Copy To: The Executive Director,
Corporate Supervision Department,
Securities and Exchange Commission of Pakistan

Roshan Packages Limited
Unconsolidated Statement of Profit or Loss
For the year ended 30 June 2019

	2019 Rupees	2018 Rupees
Revenue	5,397,123,941	4,031,387,574
Cost of sales	(5,091,493,751)	(3,782,682,167)
Gross profit	305,630,190	248,705,407
Administrative expenses	(115,497,897)	(124,637,530)
Selling and distribution expenses	(86,919,077)	(67,128,375)
Reversal of / (impairment) allowance on trade debtors	82,855,890	(42,097,130)
Other expenses	(115,150,921)	(82,625,566)
Other income	156,931,746	115,085,706
	(77,780,259)	(201,402,895)
Operating profit	227,849,931	47,302,512
Finance cost	(186,632,757)	(120,526,837)
Profit / (loss) before taxation	41,217,174	(73,224,325)
Taxation	(68,115,249)	(17,323,672)
Loss after taxation	(26,898,075)	(90,547,997)
		<i>(Restated)</i>
Loss per share - basic and diluted	(0.19)	(0.64)



Roshan Packages Limited
Consolidated Statement of Profit or Loss
For the year ended 30 June 2019

	2019 Rupees	2018 Rupees
Revenue	5,397,123,941	4,031,387,574
Cost of sales	(5,091,493,751)	(3,782,682,167)
Gross profit	305,630,190	248,705,407
Administrative expenses	(117,887,050)	(125,205,222)
Selling and distribution expenses	(86,919,077)	(67,128,375)
Reversal of / (impairment) allowance on trade debtors	82,855,890	(42,097,130)
Other expenses	(115,150,921)	(82,625,566)
Other income	142,303,297	103,268,207
	(94,797,861)	(213,788,086)
Operating profit	210,832,329	34,917,321
Finance cost	(186,632,989)	(120,530,402)
Profit / (loss) before taxation	24,199,340	(85,613,081)
Taxation	(68,115,249)	(17,323,672)
Loss after taxation	(43,915,909)	(102,936,753)
Loss attributable to:		
Owners of the Holding Company	(42,960,155)	(102,708,249)
Non-controlling interest	(955,754)	(228,504)
	(43,915,909)	(102,936,753)
		<i>(Restated)</i>
Loss per share - basic and diluted	(0.31)	(0.73)

