

28-November -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 1st Quarter ended on September 30, 2019**

Dear Sir,

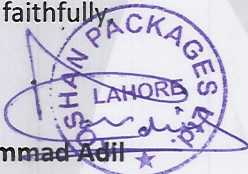
We have to inform you that the Board of Directors of our company in their meeting held on Thursday 28th November 2019 at 11:30 AM at 325 GIII M.A. Johar Town Lahore recommended the following;

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.

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

Yours' faithfully



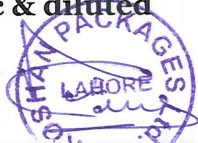
Muhammad Adil
Company Secretary

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

ROSHAN PACKAGES LIMITED

CONDENSED INTERIM UNCONSOLIDATED PROFIT AND LOSS ACCOUNT FOR THE QUARTER ENDED SEPTEMBER 30, 2019 (Un-audited)

	Quarter ended	
	Sep-19 Rupees	Sep-18 Rupees
Gross sales	1,233,504,021	1,521,509,711
Less:		
Sales tax	171,595,168	220,602,004
Discounts and commission	4,995,493	4,824,090
	176,590,661	225,426,094
Sales - net	1,056,913,360	1,296,083,617
Cost of sales	(984,986,158)	(1,235,470,089)
Gross profit	71,927,202	60,613,528
Administrative expenses	(32,013,989)	(28,909,304)
Selling and distribution expenses	(21,194,240)	(22,802,761)
Net of other operating income/(expenes)	57,660,103	17,193,944
Finance cost	(60,666,643)	(37,929,311)
Profit/(Loss) before taxation for the period	15,712,433	(11,833,904)
Taxation	4,410,329	-
Profit/(Loss) after taxation for the period	20,122,762	(11,833,904)
Earning per share-basic & diluted	0.14	(0.10)



ROSHAN PACKAGES LIMITED

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	176,590,661	225,426,094
Sales - net	1,056,913,360	1,296,083,617
Cost of sales	(984,986,158)	(1,235,470,089)
Gross profit	71,927,202	60,613,528
Administrative expenses	(32,629,024)	(28,909,304)
Selling and distribution expenses	(21,194,240)	(22,802,761)
Net of other operating income/(expenses)	53,474,478	17,193,944
Finance cost	(60,666,643)	(37,929,311)
Profit/(Loss) before taxation for the period	10,911,773	(11,833,904)
Taxation	4,410,329	-
Profit/(Loss) after taxation for the period	15,322,102	(11,833,904)
Profit / (Loss) attributable to:		
Owners of the holding Company	15,568,116	-
Non-controlling interest	(246,014)	-
Profit attributable to group	15,322,102	(11,833,904)
Earning per share-basic & diluted	0.11	(0.10)