



Rupali Polyester Limited

241-242 Upper Mall Scheme, Anand Road, Lahore - 54000, Pakistan

UAN : 111-RUPALI (787-254)
Tel : (92 - 42) 35713101 - 4
Fax : (92 - 42) 35713095 - 6
E-mail : info@rupaligroup.com
Website : www.rupaligroup.com

RL-CA/KSE-2096
20 October 2014

The General Manager
Karachi Stock Exchange Limited
Stock Exchange Building
Stock Exchange Road
Karachi
Fax No: 021-111 573 329

Form-7

Sub: **First Quarterly Accounts for the period ended 30 September 2014**

Dear Sir,

We have to inform you that the Board of Directors of our Company in its meeting held on Monday, 20 October 2014 at 1130 hrs at Rupali House, 241-242 Upper Mall Scheme, Anand Road, Lahore, has approved the first quarterly accounts for the period ended 30 September 2014 and recommended the following:

1. **Cash Dividend**
NIL
2. **Bonus Shares**
NIL
3. **Right Shares**
NIL

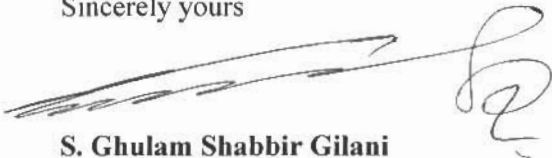
Financial Results

The Condensed Profit & Loss Account (un-audited) of the Company for the quarter ended 30 September 2014 is enclosed herewith as Annexure "A".

Kindly circulate to your members accordingly. We will be sending you 300 copies of printed accounts shortly.

Thanking you

Sincerely yours


S. Ghulam Shabbir Gilani
Company Secretary

Encl: a.a.



Rupali Polyester Limited

241-242 Upper Mall Scheme, Anand Road, Lahore - 54000, Pakistan

UAN : 111-RUPALI (787-254)
Tel : (92 - 42) 35713101 - 4
Fax : (92 - 42) 35713095 - 6
E-mail : info@rupaligroup.com
Website : www.rupaligroup.com

ANNEXURE " A "

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE QUARTER ENDED 30 SEPTEMBER 2014

	Quarter ended	
	30 Sep 2014	30 Sep 2013
	(Rupees in thousand)	
Sales	1,216,557	1,662,782
Cost of goods sold	<u>(1,284,909)</u>	<u>(1,735,209)</u>
Gross loss	(68,352)	(72,427)
Selling and distribution expenses	<u>(2,044)</u>	<u>(2,789)</u>
Administrative and general expenses	<u>(31,063)</u>	<u>(29,862)</u>
Other operating charges	<u>-</u>	<u>-</u>
	(33,107)	(32,651)
Other operating income	<u>4,838</u>	<u>10,117</u>
Operating loss	<u>(96,621)</u>	<u>(94,961)</u>
Finance cost	<u>(41,547)</u>	<u>(21,441)</u>
Loss before taxation	(138,168)	(116,402)
Taxation	<u>-</u>	<u>(16,628)</u>
Loss after taxation	(138,168)	(133,030)
	----- Rupees -----	
Earnings per share - basic and diluted	<u>(4.06)</u>	<u>(3.90)</u>


S. Ghulam Shabbir Gilani
Company Secretary

