



# Rupali Polyester Limited

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

UAN : +92 42 111-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-5063  
21 September 2015

**Form-3**

**The General Manager**  
Karachi Stock Exchange Limited  
Stock Exchange Building  
Stock Exchange Road  
**Karachi**

Sub: **Financial Results For The Year Ended 30.06.2015**

Dear Sir,

We have to inform you that the Board of Directors of our Company in its meeting held on 21 September 2015 at 1130 hrs. at Rupali House, 241-242 Upper Mall, Scheme, Anand Road, Lahore recommended the following:

- (i) **Cash Dividend**  
NIL
- (ii) **Bonus Shares**  
NIL
- (iii) **Right Shares:**  
NIL
- (iv) **Any Other Entitlement/Corporate Action:**  
NIL
- (v) **Material Information**  
NIL

**Financial Results:**

The audited Profit & Loss Account for the year ended 30 June 2015 is enclosed herewith as Annexure "A".

The Annual General Meeting of our Company will be held at Lahore on 30 October 2015 at 10:00 a.m.

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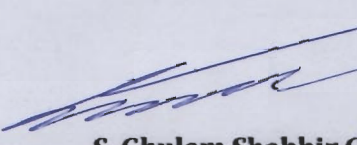
-: ( 2 ) :-

The Share Transfer Books of the Company will remain closed from 22 October 2015 to 30 October 2015 (both days inclusive).

We will be sending you 200 copies of printed accounts for distribution amongst the TREC Holders of the Exchange in due course.

Thanking you.

Sincerely yours,



**S. Ghulam Shabbir Gilani**  
**Company Secretary**

Encl: a.a.

cc: Director, Securities Market Division  
Securities and Exchange Commission of Pakistan  
63-Jinnah Avenue, Islamabad



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## Annexure "A"

### PROFIT AND LOSS ACCOUNT FOR THE YEAR ENDED 30 JUNE 2015

	2015	2014
	Rupees in thousand	
Sales	4,841,940	5,952,659
Cost of Goods Sold	<u>(4,982,459)</u>	<u>(6,219,222)</u>
<b>Gross loss</b>	<b>(140,519)</b>	<b>(266,563)</b>
Selling and distribution expenses	(12,006)	(10,538)
Administrative and general expenses	(137,300)	(133,207)
Other charges	(1,550)	-
Other income	57,574	48,887
<b>Operating loss</b>	<b>(233,801)</b>	<b>(361,421)</b>
Finance cost	<u>(167,297)</u>	<u>(118,437)</u>
<b>Loss before taxation</b>	<b>(401,098)</b>	<b>(479,858)</b>
Taxation	<u>16,651</u>	<u>76,574</u>
<b>Loss after taxation</b>	<b><u>(384,447)</u></b>	<b><u>(403,284)</u></b>
	Rupees	
Earnings per share - basic and diluted	<b><u>(11.28)</u></b>	<b><u>(11.84)</u></b>

**S. Ghulam Shabbir Gilani**  
Company Secretary

