



S.G. Fibre Limited

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Date: November 16, 2015

The General Manager
Karachi Stock Exchange (Guarantee) Limited
Stock Exchange Building
Stock Exchange Road
Karachi.

Dear Sir,

Subject : **Financial Results For the Period ended September 30, 2015**

We have to inform you that the Board of Directors of our Company in their meeting held on November 16, 2015 at 01.00 pm. at Gloria Jean's Coffees, 122-A Malik Heights, S.M.C.H.S., Karachi. To approve the accounts for the first quarter ended September 30, 2015 and recommended the Nil.

The financial results of the Company are as follows:

	<u>Profit and Loss Account</u>	
	<u>September 30, 2015</u>	<u>September 30, 2014</u>
	<u>Rupees</u>	
Sales	-	-
Cost of sales	<u>(12,380)</u>	<u>(14,260)</u>
Gross loss	(12,380)	(14,260)
Administrative and selling expenses	-	-
Operating loss	<u>(12,380)</u>	<u>(14,260)</u>
Other income / loss	1,800,000	1,800,000
Impairment loss	-	-
	<u>1,787,620</u>	<u>1,785,740</u>
Financial charges	-	-
Provision for store & spare and stock	-	<u>(2,562,053)</u>
	-	<u>(2,562,053)</u>
Loss before taxation	1,787,620	(776,313)
Provision for taxation		
-Current	<u>(119,700)</u>	-
-Deferred	-	-
	<u>(119,700.00)</u>	-
Loss after taxation	<u>1,667,920</u>	<u>(776,313)</u>
Other comprehensive income	-	-
Total comprehensive income	<u>1,667,920</u>	<u>(776,313)</u>
Loss per share - basic and diluted	<u>0.11</u>	<u>(0.05)</u>

Yours sincerely,
For S.G.Fibre Limited

