

SHAFFI CHEMICAL INDUSTRIES LIMITED

23-Km, Multan Road Mohlanwal, Lahore Tel: (042) 111-111-666, 37540336-7,
Fax: (042) 37540335, E.mail: shaffichechemical@diamondfoam.com

FORM-7

Ref:- SCIL/CS/015-3

Dated:- 28-10-2015

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

Subject:- **FINANCIAL RESULTS FOR THE QUARTER ENDED 30-09-2015**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on 28th October, 2015 at 12:00 pm at 23-Km, Multan Road, Mohlanwal, Lahore considered and approved the enclosed financial results of the company for the Quarter ended 30-09-2015.

We will be sending you 200 copies of printed accounts for distribution amongst the members of the Exchange.

Sincerely yours,

For SHAFFI CHEMICAL INDUSTRIES LIMITED


NAZIR AHMED
FITM, FICS
COMPANY SECRETARY

Factory: Plot # 2, Gadoon Amazai Industrial Estate, Swabi, Khyber Pakhtoonkhwa, Ph (0938) 270697

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FORM-7

Ref:- SCIL/CS/014-1

Dated:- 28-10-2015

The Secretary
Lahore Stock Exchange Limited
19-Khayabane Aiwane Iqbal
Lahore.

Subject:- FINANCIAL RESULTS FOR THE QUARTER ENDED 30-09-2015

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on 28th October, 2015 at 12:00 pm at 23-Km, Multan Road, Mohlanwal, Lahore considered and approved the enclosed financial results of the company for the Quarter ended 30-09-2015.

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Sincerely yours,

For SHAFFI CHEMICAL INDUSTRIES LIMITED


NAZIR AHMED
F1TM, F1CS
COMPANY SECRETARY

SHAFFI CHEMICAL INDUSTRIES LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
For The Quarter Ended September 30, 2015 (Un-Audited)

	Notes	Quarter Ended	
		September 30, 2015 Rupees	September 30, 2014 Rupees
Sales - net		-	207,565
Cost of Sales	10	-	(207,565)
Gross Profit		-	-
Distribution Expenses		-	(58,882)
Administrative Expenses		(386,104)	(1,938,256)
Other Operating Income		632,812	249,062
		246,708	(1,748,076)
		246,708	(1,748,076)
Finance Cost		(484,866)	(484,664)
		(238,158)	(2,232,740)
(Impairment)/Reversal of Impairment on Long Term Investment	5.1	(8,548,164)	1,566,909
		(8,786,322)	(665,831)
Share of Profit / (Loss) of Associated Company		(1,268,534)	(8,401,169)
Profit before Taxation		(10,054,856)	(9,067,000)
Taxation			
-Current	11	-	(2,076)
-Share of Tax of Associated Company		5,477,400	2,756,562
		5,477,400	2,754,486
Profit / (Loss) after Taxation		(4,577,456)	(6,312,514)
Earnings per share	12	(0.38)	(0.53)

The annexed notes 1 to 15 form an integral part of this condensed interim financial information.

Certified True Copy

Chief Executive



Director