

THE KARACHI STOCK EXCHANGE (GUARANTEE) LIMITED

KSE/N-1328

NOTICE

March 13, 2012

Reproduced hereunder letter received from SYED MATCH COMPANY LIMITED, for information of members of the Exchange.

(Copy of the same is also available on our Website www.kse.com.pk).

SYED MATCH COMPANY LIMITED
CONDENSED INTERIM STATEMENT OF
COMPREHENSIVE INCOME (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2011

	NOTE	Half year Ended December 31.2011 (Rupees)	Half year Ended December 31.2010 (Rupees)	Quarter Ended December 31.2011 (Rupees)	Quarter Ended December 31.2010 (Rupees)
Sale - Net	10	16,345,600	17,136,000	8,921,600	7,554,201
Cost of Goods Sold	11	16,240,034	16,360,315	8,956,353	9,427,813
GROSS INCOME/(LOSS)		105,566	775,685	(34,753)	(1,873,813)
Operating Expenses					
Administrative		1,086,012	807,789	566,470	341,654
Selling and Distribution		24,353	27,694	12,211	8,311
		1,110,365	835,483	578,681	349,964
OPERATING INCOME/(LOSS)		(1,004,799)	(59,798)	(613,434)	(2,223,658)
Finance Cost		35,517	25,112	34,873	4,082
INCOME/(LOSS) BEFORE TAXATION		(1,040,316)	(84,910)	(648,307)	(2,227,658)
Taxation		81,728	171,360	-	37,771
INCOME/(LOSS) AFTER TAXATION		(1,122,044)	(256,270)	(648,307)	(2,265,429)
Unusual Item		-	(1,288,960)	-	-
NET INCOME/(LOSS) FOR THE PERIOD		(1,122,044)	(1,545,230)	(648,307)	(2,265,429)
Other Comprehensive Income		-	-	-	-
Total Comprehensive Income/(Loss)		(1,122,044)	(1,545,230)	(648,307)	(2,265,429)
Earning/(Loss) per share(basic & diluted)		(3.74)	(5.15)	(2.16)	(7.55)

The annexed notes form (1) to (15) form and integral part of these financial statements

CHIEF EXECUTIVE

HARIPUR: February 13, 2012

DIRECTOR

KARACHI STOCK EXCHANGE
CORPORATE ANNOUNCEMENT

Date: 13/3/12

Received at: 11:45 Initial: [Signature]

Announcement at: 11:46 Initial: [Signature]