

Ref: Fin-2014-04-029
April 25, 2014

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

Subject: Financial results for the nine months ended March 31, 2014

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on Friday, April 25, 2014 at 12:30 p.m. at 39-K, Block-6, P.E.C.H.S, Karachi, recommended the following:

(i) CASH DIVIDEND

No cash dividend announced by the Board.

AND/OR

(ii) BONUS SHARES

No Bonus shares recommended by the Board

AND/OR

(iii) RIGHT SHARES

No Right shares recommended by the Board

AND/OR

(iv) ANY OTHER ENTITLEMENT/CORPORATE ACTION

No other entitlement recommended by the Board

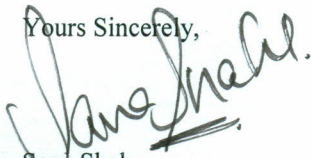
AND/OR

(v) ANY OTHER PRICE-SENSITIVE INFORMATION

The financial results of the Company are as enclosed:

We will be sending you 300 copies of printed Accounts for distribution amongst the members of the Exchange.

Yours Sincerely,



Sana Shah

Company Secretary

C.C:


- 1) Securities and Exchange Commission of Pakistan
National Insurance Corporation Building,
Jinnah Avenue,
Blue Area, Islamabad,
Pakistan.**

TPL TRAKKER LIMITED
UNCONSOLIDATED CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
FOR THE NINE MONTHS ENDED MARCH 31, 2014 (UN-AUDITED)

	Note	Nine months ended		Quarter ended	
		March 31, 2014 (Un-audited) ----- (Rupees) -----	March 31, 2013 (Un-audited) -----	March 31, 2014 (Un-audited) ----- (Rupees) -----	March 31, 2013 (Un-audited) -----
Turnover – net	17	1,014,542,980	720,433,933	347,590,548	262,955,557
Cost of sales		(479,568,836)	(323,890,897)	(146,136,969)	(93,013,378)
Gross profit		<u>534,974,144</u>	<u>396,543,036</u>	<u>201,453,579</u>	<u>169,942,179</u>
Distribution expenses		(152,739,045)	(118,789,518)	(55,640,413)	(56,619,211)
Administrative expenses		(227,789,063)	(195,533,828)	(90,606,722)	(70,432,687)
Other operating income		1,915,778	-	1,920,444	-
Operating profit		<u>156,361,814</u>	<u>82,219,690</u>	<u>57,126,888</u>	<u>42,890,281</u>
Finance cost		(92,054,739)	(83,027,354)	(31,922,580)	(29,073,851)
Other income		10,691,644	22,798,709	2,766,114	(3,021,058)
Workers' Welfare Fund		(1,041,088)	(289,910)	-	-
Profit before taxation		<u>73,957,631</u>	<u>21,701,135</u>	<u>27,970,422</u>	<u>10,795,372</u>
Taxation		(27,266,000)	3,119,718	(8,999,999)	-
Profit / (loss) for the period		<u>46,691,631</u>	<u>24,820,853</u>	<u>18,970,423</u>	<u>10,795,372</u>
Other comprehensive income for the period, net of tax		-	-	-	-
Total comprehensive income / (loss) for the period		<u><u>46,691,631</u></u>	<u><u>24,820,853</u></u>	<u><u>18,970,423</u></u>	<u><u>10,795,372</u></u>
Earnings / (loss) per share - Basic and Diluted		<u><u>0.21</u></u>	<u><u>0.11</u></u>	<u><u>0.09</u></u>	<u><u>0.05</u></u>

The annexed notes from 1 to 22 form an integral part of these condensed interim financial statements.


 Chief Executive


 Director

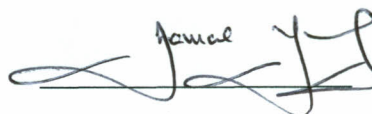
TPL TRAKKER LIMITED
CONSOLIDATED CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
FOR THE NINE MONTHS ENDED MARCH 31, 2014 (UN-AUDITED)

	Nine months ended		Quarter ended	
	March 31, 2014	March 31, 2013	March 31, 2014	March 31, 2013
	(Un-audited)	(Un-audited)	(Un-audited)	(Un-audited)
	----- (Rupees) -----		----- (Rupees) -----	
Turnover – net	1,529,265,407	1,150,364,685	505,534,871	389,118,152
Cost of sales	(782,833,253)	(524,808,016)	(253,235,167)	(151,032,931)
Gross profit	<u>746,432,154</u>	<u>625,556,669</u>	<u>252,299,704</u>	<u>238,085,221</u>
Distribution expenses	(151,839,045)	(95,125,941)	(55,640,413)	(32,955,634)
Administrative expenses	(494,510,787)	(472,879,593)	(180,479,293)	(162,227,091)
Other operating income	1,915,778	-	1,920,444	-
Operating profit	<u>101,998,100</u>	<u>57,551,135</u>	<u>18,100,442</u>	<u>42,902,496</u>
Finance cost	(62,757,442)	(60,356,470)	(24,049,352)	(22,250,003)
Other income	40,031,709	50,383,358	14,945,452	7,407,409
Share of profit from investment in associates - net	53,733,997	16,698,563	40,139,380	4,346,579
Workers' Welfare Fund	(1,041,088)	(289,910)	-	-
Profit before taxation	<u>131,965,276</u>	<u>63,986,676</u>	<u>49,135,922</u>	<u>32,406,481</u>
Taxation	(41,298,750)	(1,392,200)	(11,145,496)	(577,251)
Profit / (loss) for the period	<u>90,666,526</u>	<u>62,594,476</u>	<u>37,990,426</u>	<u>31,829,230</u>
Other comprehensive income for the period, net of tax	-	-	-	-
Total comprehensive income / (loss) for the period	<u>90,666,526</u>	<u>62,594,476</u>	<u>37,990,426</u>	<u>31,829,230</u>
Earnings / (loss) per share - Basic and diluted	<u>0.42</u>	<u>0.29</u>	<u>0.17</u>	<u>0.15</u>
Total Comprehensive income attributable to :				
Owners of the parent	81,386,365	50,689,526	34,044,114	21,325,584
Non-Controlling interest	<u>9,280,162</u>	<u>11,904,950</u>	<u>3,946,313</u>	<u>10,503,646</u>
	<u>90,666,526</u>	<u>62,594,476</u>	<u>37,990,426</u>	<u>31,829,230</u>

The annexed notes from 1 to 16 form an integral part of these consolidated financial statements.



Chief Executive



Director