

Date: September 18, 2014

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

Subject: Financial results for the year ended June 30, 2014

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on Thursday, September 18, 2014 at 11:00 a.m. at 12th Floor, Centrepoint, Off Shaheed-e-Millat Expressway, Near KPT Interchange Flyover, 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:

Yours Sincerely,



Zohaib Tanwiri
Company Secretary

C.C:

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

TPL TRAKKER LIMITED
CONSOLIDATED PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2014

	Note	2014 Rupees	2013 Rupees
Turnover – net	32	2,084,621,786	1,625,548,583
Cost of sales	33	(1,233,826,819)	(960,211,173)
Gross profit		850,794,967	665,337,410
Distribution expenses	34	(240,048,857)	(170,712,754)
Administrative expenses	35	(443,340,079)	(381,167,295)
Other operating expenses	36	(4,561,401)	(3,570,866)
Operating profit		162,844,630	109,886,495
Finance costs	37	(82,788,331)	(78,436,944)
Other income	38	74,922,124	66,256,463
Share of profit from investment in associates - net	7.1.1 & 7.2.1	46,104,498	20,267,633
Profit before taxation		201,082,921	117,973,647
Taxation	39	(68,242,383)	(32,543,734)
Profit for the year		132,840,538	85,429,913
Other comprehensive income for the year, net of tax			
Other comprehensive income to be reclassified to profit and loss account in subsequent periods			
Net gain on available-for-sale financial asset		129,491	59,249
Income tax effect		-	-
Other comprehensive gain / (loss) for the year, net of tax		129,491	59,249
Total comprehensive income for the year		132,970,029	85,489,162
Earnings per share - Basic and diluted	40	Re. 0.53	Re. 0.32
Total comprehensive income attributable to:			
Owners of the parent		115,081,930	69,947,217
Non-controlling interest		17,888,099	15,541,945
		132,970,029	85,489,162

The annexed notes from 1 to 48 form an integral part of these consolidated financial statements.


CHIEF EXECUTIVE


DIRECTOR

TPL TRAKKER LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2014

	Note	2014 Rupees	2013 Rupees
Turnover – net	34	1,404,758,554	1,035,378,633
Cost of sales	35	(671,633,077)	(487,816,706)
Gross profit		<u>733,125,477</u>	<u>547,561,927</u>
Distribution expenses	36	(240,048,857)	(170,712,752)
Administrative expenses	37	(276,800,294)	(245,394,969)
Operating profit		<u>216,276,326</u>	<u>131,454,206</u>
Finance costs	38	(130,389,687)	(111,986,659)
Other income	39	48,855,642	44,750,896
Workers' Welfare Fund		(2,952,305)	(1,248,369)
Profit before taxation		<u>131,789,976</u>	<u>62,970,074</u>
Taxation	40	(43,378,398)	(13,484,569)
Profit for the year		<u>88,411,578</u>	<u>49,485,505</u>
Other comprehensive income for the year, net of tax		-	-
Total comprehensive income for the year		<u>88,411,578</u>	<u>49,485,505</u>
Earnings per share – Basic and diluted	41	<u>0.41</u>	<u>Re.0.23</u>

The annexed notes from 1 to 49 form an integral part of these financial statements.



Chief Executive



Director