

Ref: Fin-2015-10-019

Date: October 26th, 2015

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

Subject: Financial results for the quarter ended September 30th, 2015

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on Monday, October 26th, 2015 at 12:00 noon 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,



Shaharyar Siddiq,
Company Secretary

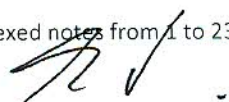
C.C:

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

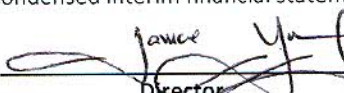
TPL TRAKKER LIMITED
UNCONSOLIDATED CONDENSED INTERIM PROFIT AND LOSS ACCOUNT
For the Period Ended September 30, 2015 (Un-audited)

		September 30, 2015 (Un-audited) ----- (Rupees) -----	September 30, 2014 (Un-audited) -----
	Note		
Turnover – net	20	384,540,610	341,553,052
Cost of sales		(191,425,750)	(168,156,825)
Gross profit		193,114,860	173,396,227
Distribution expenses		(53,791,968)	(52,540,285)
Administrative expenses		(79,975,622)	(62,498,952)
Operating profit		59,347,271	58,356,991
Finance cost		(28,396,361)	(33,415,792)
Other income		9,401,155	6,682,204
Exchange gain / (loss)		(6,511,951)	(13,131,221)
Worker's welfare fund		(666,128)	(465,440)
Profit before taxation		33,173,986	18,026,742
Taxation		(10,658,053)	(6,784,879)
Profit for the period		22,515,932	11,241,863
Other comprehensive income for the period, net of tax		-	-
Total comprehensive income for the period		22,515,932	11,241,863
Earnings per share - Basic and diluted (Rupees)		0.10	0.05

The annexed notes from 1 to 23 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 Period Ended September 30, 2015 (Un-Audited)

	September 30, 2015 (Un-audited) ----- (Rupees) -----	September 30, 2014 (Un-audited)
Turnover – net	481,625,226	592,351,518
Cost of sales	(227,397,273)	(418,790,432)
Gross profit	<u>254,227,953</u>	<u>173,561,086</u>
Distribution expenses	(53,791,968)	(54,908,828)
Administrative expenses	(115,577,572)	(109,086,559)
Operating profit	<u>84,858,413</u>	<u>9,565,699</u>
Finance cost	(85,292,298)	(32,009,215)
Other income	7,784,726	25,980,958
Exchange gain / (loss)	(63,911,950)	(13,131,221)
Share of profit from investment in associates - net	6,575,613	(52,423,637)
Profit / (loss) before taxation	<u>(49,985,496)</u>	<u>(62,017,416)</u>
Taxation	(10,279,048)	(3,680,775)
Profit / (loss) for the period	<u>(60,264,545)</u>	<u>(65,698,191)</u>
Other comprehensive income for the period, net of tax	-	64,228
Total comprehensive income for the period	<u><u>(60,264,545)</u></u>	<u><u>(65,633,963)</u></u>
Earnings / (loss) per share - Basic and diluted	<u><u>(0.09)</u></u>	<u><u>(0.29)</u></u>
Total Comprehensive income attributable to :		
Owners of the parent	(19,238,694)	(61,993,540)
Non-Controlling interest	(41,025,851)	(3,640,423)
	<u><u>(60,264,545)</u></u>	<u><u>(65,633,963)</u></u>

The annexed notes from 1 to 15 form an integral part of these consolidated financial statements.


 Chief Executive


 Director