

Date: April 27th, 2016

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

Subject: Financial results for the Nine months ended March 31th, 2016

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on Wednesday, April 27th, 2016 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,



Yousuf Zohaib Ali
Chief Financial Officer

C.C:

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

TPL TRAKKER LIMITED
Consolidated Condensed Interim Profit And Loss Account
As at March 31, 2016 (Un-audited)

	Nine months ended		Quarter ended	
	March 31, 2016 (Un-audited)	March 31, 2015 (Un-audited)	March 31, 2016 (Un-audited)	March 31, 2015 (Un-audited)
	----- (Rupees) -----		----- (Rupees) -----	
Turnover – net	1,451,735,824	1,633,942,887	495,099,802	460,150,762
Cost of sales	(712,405,412)	(1,105,653,051)	(242,020,928)	(277,313,592)
Gross profit	<u>739,330,412</u>	<u>528,289,836</u>	<u>253,078,874</u>	<u>182,837,170</u>
Distribution expenses	(167,129,080)	(156,654,747)	(53,284,088)	(54,024,099)
Administrative expenses	(288,785,759)	(308,075,533)	(101,997,919)	(92,599,059)
Other operating expense - Exchange Loss	(68,899,245)	(15,078,104)	(575,662)	(840,615)
Operating profit	<u>214,516,328</u>	<u>48,481,452</u>	<u>97,221,205</u>	<u>35,373,397</u>
Finance cost	(275,983,365)	(149,078,332)	(107,924,389)	(92,407,111)
Other income	21,797,614	176,035,550	9,278,272	(17,308,679)
Share of profit / (loss) from investment in associates - net	20,265,419	(54,817,911)	9,686,646	(3,138,547)
Profit / (loss) before taxation	<u>(19,404,004)</u>	<u>20,620,759</u>	<u>8,261,734</u>	<u>(77,480,940)</u>
Taxation	11,701,341	(27,279,830)	8,035,234	(957,887)
Profit / (loss) for the period	<u>(7,702,663)</u>	<u>(6,659,071)</u>	<u>16,296,968</u>	<u>(78,438,827)</u>
Other comprehensive income for the period, net of tax	-	-	-	(449,706)
Total comprehensive income for the period	<u>(7,702,663)</u>	<u>(6,659,071)</u>	<u>16,296,968</u>	<u>(78,888,533)</u>
Earnings / (loss) per share - Basic and diluted	<u>0.18</u>	<u>0.25</u>	<u>0.08</u>	<u>(0.10)</u>
Total Comprehensive income attributable to :				
Owners of the parent	38,026,973	53,278,505	17,403,841	(22,120,275)
Non-Controlling interest	(45,729,636)	(59,937,575)	(1,106,507)	(56,768,257)
	<u>(7,702,663)</u>	<u>(6,659,070)</u>	<u>16,297,334</u>	<u>(78,888,532)</u>

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

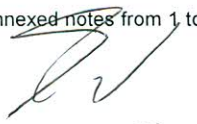

Chief Executive


Director

TPL TRAKKER LIMITED
 Unconsolidated Condensed Interim Profit & Loss Account
 For the Nine Months Ended March 31, 2016 (Un-audited)

	Note	Nine months ended		Quarter ended	
		March 31, 2016 ------(Rupees)-----	March 31, 2015 ------(Rupees)-----	March 31, 2016 ------(Rupees)-----	March 31, 2015 ------(Rupees)-----
Turnover – net	15	1,100,049,706	1,054,085,453	361,818,247	370,273,890
Cost of sales		(573,386,343)	(555,686,991)	(197,763,763)	(202,726,623)
Gross profit		526,663,362	498,398,462	164,054,483	167,547,267
Distribution expenses		(167,129,080)	(156,654,747)	(53,284,088)	(54,024,099)
Administrative expenses		(233,638,657)	(199,458,555)	(82,711,773)	(71,209,705)
Operating profit		125,895,625	142,285,160	28,058,622	42,313,463
Finance cost		(84,476,631)	(106,707,279)	(27,565,078)	(34,576,257)
Other income		29,733,857	163,530,431	12,201,636	7,526,825
Exchange (loss) / gain		(10,281,825)	(11,544,629)	641,758	(4,374,089)
Workers' welfare fund		(1,217,420)	(3,533,475)	(1,217,420)	-
Profit before taxation		59,653,606	184,030,208	12,119,518	10,889,942
Taxation		(3,632,734)	(25,389,307)	-	-
Profit for the period		56,020,872	158,640,901	12,119,518	10,889,942
Earnings per share - Basic and diluted (Rupees)		0.26	0.73	0.06	0.05

The annexed notes from 1 to 19 form an integral part of these condensed interim financial statements.


 Chief Executive


 Director