

**Date: October 26, 2016**

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

**Subject: Financial results for the Quarter ended September 30, 2016**

Dear Sir,

We have to inform you that the Board of Directors of our TPL Trakker Limited in their meeting held on Wednesday October 26<sup>th</sup>, 2016 at 11 AM 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,

  
Mehar Ameer  
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 & Loss Account**  
**For the Period Ended September 30, 2016 (Un-audited)**

		September 30, 2016 Rupees (Un-audited)	September 30, 2015 Rupees (Un-audited)
	Note		
Turnover – net	21	400,812,491	384,540,610
Cost of sales		(191,952,088)	(191,425,750)
<b>Gross profit</b>		<u>208,860,403</u>	<u>193,114,860</u>
Distribution expenses		(55,373,906)	(53,791,968)
Administrative expenses		(91,818,664)	(79,975,622)
<b>Operating profit</b>		<u>61,667,833</u>	<u>59,347,270</u>
Finance cost		(31,983,107)	(28,396,361)
Other income		11,210,548	9,401,155
Exchange gain / (loss)		602,773	(6,511,951)
Workers' welfare fund		(834,347)	(666,128)
<b>Profit before taxation</b>		<u>40,663,700</u>	<u>33,173,985</u>
Taxation		(12,932,381)	(10,658,053)
<b>Profit for the period</b>		<u>27,731,319</u>	<u>22,515,932</u>
<b>Earnings per share - Basic and diluted (Rupees)</b>		<u>0.13</u>	<u>0.10</u>

The annexed notes from 1 to 24 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, 2016 (Un-audited)**

	September 30, 2016 Rupees (Un-audited)	September 30, 2015 Rupees (Un-audited)
	Note	
Turnover – net	563,621,254	481,625,226
Cost of sales	(305,376,742)	(227,397,273)
<b>Gross profit</b>	<u>258,244,512</u>	<u>254,227,953</u>
Distribution expenses	(47,800,964)	(53,791,968)
Administrative expenses	(115,512,558)	(115,577,572)
<b>Operating profit</b>	<u>94,930,990</u>	<u>84,858,413</u>
Finance cost	(77,696,807)	(85,292,298)
Other income	93,946,744	7,784,726
Other operating expenses - exchange gain / (loss)	602,773	(63,911,950)
Share of profit / (loss) from investment in associates - net	12,701,387	6,575,613
Workers' Welfare Fund	(834,347)	-
<b>Profit / (loss) before taxation</b>	<u>123,650,740</u>	<u>(49,985,496)</u>
Taxation	(21,297,636)	(10,279,049)
<b>Profit / (loss) for the period</b>	<u>102,353,104</u>	<u>(60,264,545)</u>
Other comprehensive income for the period, net of tax	-	-
<b>Total comprehensive income for the period</b>	<u><u>102,353,104</u></u>	<u><u>(60,264,545)</u></u>
<b>Earnings / (loss) per share - Basic and diluted</b>	<u>0.38</u>	<u>(0.09)</u>
<b>Total Comprehensive income attributable to :</b>		
Owners of the parent	83,008,369	(19,238,694)
Non-Controlling interest	19,344,735	(41,025,851)
	<u>102,353,104</u>	<u>(60,264,545)</u>

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

  
 Chief Executive

  
 Director