

Case 111573325
2410825



29-Apr-09

The General Manager
Karachi Stock Exchange (Guarantee) Ltd.
Karachi.

RE: FINANCIALS RESULTS FOR THE PERIOD ENDED MARCH 31, 2009

Sir

We have to inform you that the Board of Directors of our Company in their meeting held at 11:30 a.m on Wednesday, April 29, 2009 have approved the un-audited accounts for the period ended March 31, 2009.

APPROPRIATIONS:

| | July - March 2009 | July - March 2008 |
|-------------------------------------------|------------------------------|------------------------------|
| (I) Cash Dividend | NIL | NIL |
| (I) Bonus Shares | NIL | NIL |
| (II) Right Shares | NIL | NIL |
| | <u>NIL</u> | <u>NIL</u> |
| | July - March 2009 | July - March 2008 |
| | Rupees | Rupees |
| Net sales | 495,276,314 | 376,663,934 |
| Cost of goods sold | <u>(378,145,519)</u> | <u>(289,309,224)</u> |
| Gross profit | 117,130,795 | 87,354,710 |
| Distribution fee for handling of products | 30,619,706 | 22,004,854 |
| | <u>147,750,501</u> | <u>109,359,564</u> |
| Selling & Distribution expenses | <u>(112,060,624)</u> | <u>(77,763,924)</u> |
| Administrative and General expenses | <u>(16,011,509)</u> | <u>(8,621,128)</u> |
| | (128,072,131) | (86,385,052) |
| Other income | 2,339,469 | 10,719,335 |
| Operating Profit | <u>22,017,837</u> | <u>33,693,847</u> |
| Finance costs | (15,399,172) | (10,560,620) |
| Share of profit of associates (net) | 22,524,325 | - |
| Profit before taxation | <u>29,142,990</u> | <u>23,133,227</u> |
| Reversal/ (Provision) for taxation | <u>(1,980,818)</u> | <u>(3,253,556)</u> |
| Profit after taxation | <u>27,162,172</u> | <u>17,879,671</u> |
| Earning per share-basic and diluted | <u>3.25</u> | <u>2.14</u> |

Thanking you

For United Distributors Pakistan Limited


Company Secretary

The Spirit of Growth