



Pakistan

October 22, 2014

The General Manager
Karachi Stock Exchange Ltd.
Karachi.

RE: FINANCIALS RESULTS FOR THE PERIOD ENDED SEPTEMBER 30, 2014

Sir

We have to inform you that the Board of Directors of our Company in their meeting held at 12.00 p.m on Wednesday October 22, 2014, have approved the un-audited interim financial statements for the first quarter ended September 30, 2014.

APPROPRIATIONS:

	Jul - Sep 14	Jul - Sep 13
(I) Cash Dividend	NIL	NIL
(I) Bonus Shares	NIL	NIL
(II) Right Shares	NIL	NIL
	<u>NIL</u>	<u>NIL</u>

	Jul - Sep 14	Jul - Sep 13 Re-Styled
		Rupees' 000
Net sales	122,617	114,856
Cost of goods sold	<u>(90,125)</u>	<u>(86,959)</u>
Gross profit	32,492	27,897
Selling expenses	<u>(22,781)</u>	<u>(25,421)</u>
Distribution expenses	<u>(4,313)</u>	<u>(4,367)</u>
Administrative and general expenses	<u>(3,389)</u>	<u>(3,218)</u>
	<u>(30,483)</u>	<u>(33,006)</u>
Operating profit/(loss)	2,009	(5,109)
Other income	4,184	6,409
Finance cost	(2,381)	(4,675)
Share of profit of associates	-	-
Profit/ (loss) before taxation	<u>3,812</u>	<u>(3,375)</u>
Provision for taxation	<u>(1,427)</u>	<u>(1,145)</u>
Profit/(loss) after taxation	<u>2,385</u>	<u>(4,520)</u>
Earning/(loss) per share-basic and diluted : Rs.	<u>0.13</u>	<u>(0.25)</u>

Thanking you

For and behalf of
United Distributors Pakistan Limited

Company Secretary

The Spirit of Growth

UNITED DISTRIBUTORS PAKISTAN LIMITED

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