

April 27, 2017

The General Manager  
Pakistan Stock Exchange Limited  
Stock Exchange Building  
Pakistan Stock Exchange Limited



## FINANCIALS RESULTS FOR THE NINE MONTHS ENDED MARCH 31, 2017

Sir

We are pleased to inform you that the Board of Directors of our Company in their meeting held at 12:00 p.m on Thursday April 27, 2017, have approved the un-audited interim financial statements for the nine months ended March 31, 2017.

### APPROPRIATIONS:

	Quarter ended		Nine months ended	
	31-Mar-17	31-Mar-16	31-Mar-17	31-Mar-16
(I) Cash Dividend	NIL	NIL	NIL	NIL
(I) Bonus Shares	NIL	NIL	NIL	NIL
(II) Right Shares	NIL	NIL	NIL	NIL
	NIL	NIL	NIL	NIL

	Quarter ended		Nine months ended	
	31-Mar-17	31-Mar-16	31-Mar-17	31-Mar-16
	Rupees in' 000'		Rupees in' 000'	
Revenue	70,512	58,561	265,420	241,437
Cost of sales	(44,735)	(42,014)	(167,113)	(173,505)
Gross profit	25,777	16,547	98,307	67,932
Distribution cost	(31,906)	(25,428)	(86,038)	(72,103)
Administrative expenses	(5,445)	(4,441)	(15,424)	(12,618)
Other income	2,402	464	4,868	3,962
Profit/(loss) from operations	(9,172)	(12,858)	1,713	(12,827)
Finance cost	(322)	(863)	(958)	(3,143)
Share of profit from associates	15,509	32,353	88,051	107,312
Profit before taxation	6,015	18,632	88,806	91,342
Taxation	(2,463)	(6,518)	(14,587)	(35,296)
<b>Profit after taxation</b>	<b>3,552</b>	<b>12,114</b>	<b>74,219</b>	<b>56,046</b>
<b>Basic and diluted earning per share</b>	<b>Rs. 0.15</b>	<b>Rs. 0.50</b>	<b>Rs. 3.06</b>	<b>Rs. 2.31</b>

Thanking you

For and behalf of  
United Distributors Pakistan Limited

Company Secretary

*The Spirit of Growth*

**UNITED DISTRIBUTORS PAKISTAN LIMITED**

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