



Pakistan

April 25, 2019

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

**FINANCIALS RESULTS FOR THE NINE MONTHS ENDED MARCH 31, 2019**

Dear Sir,

We are pleased to inform you that the Board of Directors of our Company in their meeting held at 4:00 p.m on Thursday April 25, 2019, have approved the un-audited interim financial statements for the nine months ended March 31, 2019.

**APPROPRIATIONS:**

- (I) Cash Dividend
- (I) Bonus Shares
- (II) Right Shares

Quarter ended		Nine months ended	
31-Mar-19	31-Mar-18	31-Mar-19	31-Mar-18
NIL	NIL	NIL	NIL
NIL	NIL	NIL	NIL
NIL	NIL	NIL	NIL
NIL	NIL	NIL	NIL

	Quarter ended		Nine months ended	
	31-Mar-19	31-Mar-18	31-Mar-19	31-Mar-18
	Rupees in ' 000'		Rupees in ' 000'	
Revenue	90,998	76,089	357,007	317,700
Cost of sales	(54,020)	(43,510)	(211,268)	(185,893)
Gross profit	36,978	32,579	145,739	131,807
Distribution cost	(35,675)	(33,536)	(109,161)	(103,106)
Administrative expenses	(6,818)	(6,022)	(23,201)	(17,951)
Other expense	2	(3,702)	(8,750)	(3,838)
Other income	10,278	7,156	12,265	9,313
Profit/(loss) from operations	4,765	(3,525)	16,892	16,225
Finance cost	(2,393)	505	(3,474)	(1,207)
Share of profit from associates	10,066	(7,428)	51,291	52,498
Profit/(loss) before taxation	12,438	(10,448)	64,709	67,516
Taxation	(3,969)	(3,302)	(16,029)	(6,531)
<b>Profit/ (loss) after taxation</b>	<b>8,469</b>	<b>(13,750)</b>	<b>48,680</b>	<b>60,985</b>

**Other comprehensive income :**

**Items that may be subsequently reclassified to Profit or Loss**

Share of remeasurements of post employment benefit obligations of associates	507	18,152	(8,383)	(42,354)
Deferred tax relating to component of other comprehensive loss	(77)	(2,269)	1,257	5,294
Unrealised (loss)/gain on revaluation of available-for-sale investment	(10,279)	1,662	(47,062)	(30,422)
<b>Total comprehensive income/(loss) for the period</b>	<b>(1,380)</b>	<b>3,795</b>	<b>(5,508)</b>	<b>(6,497)</b>

**Basic and diluted earning/(loss) per share : Rs.**

<b>Rs. 0.28</b>	<b>(Rs. 0.45)</b>	<b>Rs. 1.59</b>	<b>Rs. 1.99</b>
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Thanking you

For and behalf of  
United Distributors Pakistan Limited

Company Secretary

*The Spirit of Growth*

**UNITED DISTRIBUTORS PAKISTAN LIMITED**

9th Floor, NIC Building, Abbasi Shaheed Road, Karachi-75530

Tel: (92-21) 3563-5514 (3 Lines) Fax: (92-21) 3563-5518

<http://www.udpl.com.pk>