



Pakistan

October 29, 2019

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

RE: FINANCIALS RESULTS FOR THE PERIOD ENDED SEPTEMBER 30, 2019

Sir

We have to inform you that the Board of Directors of our Company in their meeting held at 12:30 p.m on Tuesday October 29, 2019, have approved the un-audited interim financial statements for the 1st quarter ended September 30, 2019 and recommended the following.

APPROPRIATIONS:

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

Jul - September	
2019	2018
NIL	NIL
NIL	NIL
NIL	NIL
NIL	NIL

Jul - September		
2019	2018	
Rupees' 000		
Net sales	179,848	147,692
Cost of sales	(115,898)	(90,532)
Gross profit	63,950	57,160
Distribution cost	(38,630)	(36,668)
Administrative expenses	(8,255)	(7,667)
Other expenses	(184)	(82)
Other income	6,664	323
Profit from operations	23,545	13,066
Finance cost	(4,620)	(3,279)
Share of profit of associates	10,742	6,747
Profit before taxation	29,667	16,534
Taxation	(5,151)	(3,323)
Profit after taxation	24,516	13,211
Other comprehensive income :		
Items that may be subsequently reclassified to Profit or Loss		
Loss on revaluation of available-for-sale investment	-	(14,642)
Changes in fair value of investment carried at fair value through OCI	(64,714)	
Total comprehensive income/(loss) for the period	(40,198)	(1,431)
Earnings per share : Rs.	0.80	0.43

Thanking you

For and behalf of
United Distributors Pakistan Limited

Company Secretary

The Spirit of Growth

UNITED DISTRIBUTORS PAKISTAN LIMITED

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