



(Estd. In 1940)

THE CLIMAX ENGINEERING CO. LTD.

ISO 9001:2000 Certified

ISO/310

POSTAL ADDRESS

ISSUE # 1

CLIMAXABAD, G.T. ROAD,
GUJRANWALA, (PAKISTAN)
Phone: 92-(055) 3253612-14
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Our Ref: KSC/BOD/09

Dated: 30-10-2009

The General Manager,
Karachi Stock Exchange (Guarantee) Limited
Stock Exchange Building
Stock Exchange Road
KARACHI.

SUBJECT: FINANCIAL RESULTS FOR THE PERIOD ENDED SEP 30, 2009.

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held on Friday 30th October, 2009 at 3.00 P.M. at the registered office at The Climax Engineering Company Limited, G.T. Road, Gujranwala recommended the following:-

- (i) No Entitlement was recommended
- (ii) The Financial Results of the Company are as follows:-

THE CLIMAX ENGINEERING COMPANY LIMITED
PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE PERIOD ENDED SEP 30, 2009.

	(Rupees in thousand)	
	Sep 30, 2009	Sep 30, 2008
SALES	59,298	62,413
COST OF GOODS	54,621	60,149
GROSS PROFIT	4,677	2,264
OPERATING EXPENSES		
Distribution & Selling cost	749	2,083
Administrative and general	1,202	3,835
Litigated damages	-	525
	4,951	6,443
OPERATING PROFIT (LOSS)	(274)	(1,179)
OTHER OPERATING INCOME	145	39
	(129)	(4,140)
FINANCE COST	(2,542)	(2,717)
PROFIT / (LOSS) BEFORE TAXATION	(2,671)	(6,857)
PROVISION FOR TAXATION	(296)	-
PROFIT / (LOSS) AFTER TAXATION	(2,967)	(6,857)
BASIC EARNINGS/(LOSS) PER SHARE IN RUPEES	(0.90)	(2.07)

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