



THE CLIMAX ENGINEERING CO. LTD.

(Estd. in 1940)

ISO 9001:2000 Certified

ISO/3
ISSUE**POSTAL ADDRESS**CLIMAXABAD, G.T.ROAD,
GUJRANWALA, (PAKISTAN)

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

Our Ref: KSE/BOD/14

Dated: 30-10-2014

SUBJECT: FINANCIAL RESULTS FOR THE QUARTER ENDED SEP 30, 2014

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held on Thursday 30th October, 2014 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 QUARTER ENDED SEP 30, 2014.

	<u>Rupees</u> <u>Un-audited</u> <u>As on</u> <u>Sep 30,</u> <u>2014</u>	<u>Rupees</u> <u>Un-audited</u> <u>As on</u> <u>Sep 30,</u> <u>2013</u>
SALES	22,901,844.00	10,622,049.00
COST OF GOODS	27,533,477.76	14,123,946.69
GROSS PROFIT	(4,631,633.76)	(3,501,897.69)
OPERATING EXPENSES		
Selling & Distribution Cost	32,500.00	24,150.00
Administrative and General	2,816,740.81	4,774,740.00
	2,849,240.81	4,798,890.00
OPERATING PROFIT / LOSS	(7,480,874.57)	(8,300,787.69)
FINANCE COST	(14,409.56)	(294,908.00)
	(7,495,284.13)	(8,595,695.69)
OTHER OPERATING INCOME	-	242,426.00
Loss before Taxation	(7,495,284.13)	(8,353,269.69)
TAXATION	(229,019.00)	(106,220.00)
LOSS AFTER TAXATION	(7,724,302.57)	(8,459,489.69)
BASIC EARNINGS PER SHARE (IN RUPEES)	(2.332)	(2.554)

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