



THE CLIMAX ENGINEERING CO. LTD.

ISO 9001:2000 Certified

ISO/3/10

POSTAL ADDRESS

ISSUE # 1

CLIMAXABAD, G.T. ROAD,
GUJRANWALA, (PAKISTAN)

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(Estd. In 1940)

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

Our Ref: KSC/BOD/11

Dated: 28-02-2012

**SUBJECT: FINANCIAL RESULTS FOR THE SIX MONTHS AND
QUARTER ENDED DECEMBER 31, 2011.**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held on February 28, 2012 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
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE SIX MONTHS AND QUARTER ENDED DECEMBER 31, 2011.**

(Rupees in thousand)

	DEC31, 2011	DEC31, 2010
SALES	56,890	105,833
COST OF GOODS SOLD	54,586	97,351
GROSS PROFIT	2,304	8,482
OPERATING EXPENSES		
Distribution and selling cost	958	5,470
Administrative and general	7,871	9,418
	8,829	14,888
OPERATING LOSS	(6,525)	(6,406)
OTHER OPERATING INCOME	1,129	208
	(5,396)	(6,198)
FINANCE COST	4,450	5,332
LOSS BEFORE TAXATION	(9,846)	(11,530)
TAXATION	580	1,060
LOSS FOR THE PERIOD	(10,426)	(12,590)
LOSS PER SHARE		
BASIC (IN RUPEES)	(3.15)	(3.80)

Contd. Page / 2

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