DATA
QUALITY SEED

DATA AGRO LIMITED

3-A, Race View, Jail Road,
Lahore, Pakistan.
Tel: 92-42-7569711-14 Fax: 92-42-7569720
E-mail: data@brain.net.pk

Ref: DAL/SE/15/249
October 30, 2015

The General Manager
Karachi Stock Exchange Ltd.
Stock Exchange Building
Stock Exchange Road
Karachi

Subject: **Financial Result For The Quarter Ended 30-09-2015**

Dear Sir,
We have to inform you that the Board of Directors of our company in their Meeting held at 11:30 A.M. on Friday October 30, 2015 recommended the following:

(i) **CASH DIVIDEND**
A Interim Cash Dividend for the quarter ended September 30, 2015 at Rs. Nil per share i.e. Nil %. This is in addition to interim Dividend(s) already paid at Rs. Nil per share i.e. Nil%

(ii) **BONUS SHARES**
It has also been recommended by the Board of Directors to issue Bonus shares in the proportion of Nil share(s) for every Nil share(s) held i.e. Nil %. This is in addition to the Interim Bonus Shares already issued @ Nil%.

(iii) **RIGHT SHARES**
The Board has also recommended to issue Nil % Right Shares at par/ at a discount/premium of Rs. Nil per share in proportion of Nil share(s) for every Nil shares. The entitlement of right shares being declared simultaneously will be/will not be applicable on Bonus Shares as declared above.

The financial results of the Company are as follows:

The Shares Transfer Books of the Company will be closed from October 24, 2015 to October 30, 2015 (both days inclusive). Transfers received to Hameed Majeed Associates (Pvt.) Ltd. at H.M House, 7-Bank Square, Lahore at the close of business on 23-10-2015 will be treated in time for the purpose of above entitlement to the transferees .

We will be sending you 300 copies of printed Accounts for distribution amongst the members of the Exchange in due course of time.

Thanking you.

Sincerely,
For DATA AGRO LIMITED

(SUHAIL MEHMOOD)
Company Secretary

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INTERIM CONDENSED BALANCE SHEET - (UN-AUDITED)
AS AT SEPTEMBER 30, 2015

	September 30, 2015 Rupees	June 30, 2015 Rupees
EQUITY AND LIABILITIES		
SHARE CAPITAL AND RESERVES		
Authorised Cpaital	50,000,000	50,000,000
Issued, subscribed and paid-up capital	40,000,000	40,000,000
Revenue reserve		
Accumulated profit/(loss)	(17,561,043)	(15,947,685)
	22,438,957	24,052,315
SURPLUS ON REVALUATION OF PROPERTY PLANT AND EQUIPMENT	33,384,899	34,017,751
NON-CURRENT LIABILITES		
Long term finances	-	-
Deffered liabilites	18,600,986	18,349,148
	18,600,986	18,349,148
CURRENT LIABILITES		
Short term borrowings	27,878,943	27,878,943
Trade and other payables	11,854,415	12,535,272
Provision for taxation	1,550,049	1,381,027
	41,283,407	41,795,242
TOTAL EQUITY AND LIABILITIES	**115,708,249**	**118,214,456**
ASSETS		
NON CURRENT ASSETS		
Property, plant and equipment	58,088,024	59,300,218
CURRENT ASSETS		
Stores, spares and loose tools	3,362,497	3,167,979
Stock in trade	7,991,231	17,256,540
Trade debts	29,504,829	27,145,995
Loans and advances	5,515,906	4,609,397
Trade deposits and short term prepayments	5,966,211	2,704,031
Tax refund due from the Government	465,559	465,559
Cash and bank balances	4,813,992	3,564,737
	57,620,225	58,914,238
TOTAL ASSETS	**115,708,249**	**118,214,456**

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INTERIM CONDENSED PROFIT AND LOSS ACCOUNT - (UN-AUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2015

	July to Septmeber	
	2015	2014
	Rupees	Rupees
Turnover	16,902,232	7,082,248
Cost of sale s	16,492,796	10,368,627
Gross Profit/(Loss)	409,436	(3,286,379)
Distribution cost	1,639,413	1,374,590
Adminstrative expenses	877,642	774,681
	2,517,055	2,149,271
Operating profit/(loss)	(2,107,619)	(5,435,650)
Finance and other cost	138,690	36,684
	(2,246,309)	(5,472,334)
Other income/(loss)	169,122	22,450
Profit/(loss) before taxation	(2,077,187)	(5,449,884)
Taxation	169,022	70,822
Profit/(loss) after taxation	(2,246,209)	(5,520,706)
Profit/(loss) per share	(0.56)	(1.38)