DATA AGRO LIMITED
3 A, Race View Jail Road,
Lahore-54000-Pakistan
Tel: 92-42-7569711-14 Fax: 92-42-7569720
E-mail: data@brain.net.pk

DATA
QUALITY SEED

Ref: DAL/SE/15/275
February 29, 2016

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

Subject: **Financial Result For The Quarter Ended 31-12-2015**

Dear Sir,
We have to inform you that the Board of Directors of our company in their Meeting held at 09:15 A.M. on Monday February 29, 2016 recommended the following:

(i) **CASH DIVIDEND**
A Interim Cash Dividend for the quarter ended December 31, 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 February 22, 2016 to February 29, 2016 (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 21-02-2016 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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CONDENSED INTERIM BALANCE SHEET - (UN-AUDITED)
AS ON DECEMBER 31, 2015

	UN-AUDITED 31-12-2015 Rupees	AUDITED 30-06-2015 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)	(17,868,620)	(15,947,685)
	22,131,380	24,052,315
SURPLUS ON REVALUATION OF PROPERTY PLANT AND EQUIPMENT	32,752,048	34,017,751
NON-CURRENT LIABILITES		
Long term finances	-	-
Deffered liabilites	18,782,449	18,349,148
	18,782,449	18,349,148
CURRENT LIABILITES		
Short term borrowings	26,378,943	27,878,943
Trade and other payables	12,082,401	12,535,272
Provision for taxation	898,351	1,381,027
	39,359,695	41,795,242
TOTAL EQUITY AND LIABILITIES	**113,025,572**	**118,214,456**
ASSETS		
NON CURRENT ASSETS		
Property, plant and equipment	56,762,641	59,300,218
CURRENT ASSETS		
Stores, spares and loose tools	3,351,798	3,167,979
Stock in trade	14,397,061	17,256,540
Trade debts	25,178,022	27,145,995
Loans and advances	5,730,329	4,609,397
Trade deposits and short term prepayments	5,317,069	2,704,031
Tax refund due from the Government	465,559	465,559
Cash and bank balances	1,823,094	3,564,737
	56,262,932	58,914,238
TOTAL ASSETS	**113,025,573**	**118,214,456**

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CONDENSED INTERIM PROFIT & LOSS ACCOUNTS - (UN-AUDITED)
FOR THE SIX MONNTHS ENDED AS AT DECEMBER 31, 2015

	Half yearly		Quarter ended	
	01-07-2015 to 31-12-2015	01-07-2014 to 31-12-2014	01-10-2015 to 31-12-2015	01-10-2014 to 31-12-2014
	Rupees		Rupees	
Turnover	23,100,797	12,444,279	16,902,232	5,362,031
Cost of sale s	20,726,930	17,875,557	16,492,796	7,506,930
Gross Profit/(Loss)	2,373,867	(5,431,278)	409,436	(2,144,899)
OPERATIVE EXPENSES				
Adminstrative expenses	3,670,225	2,723,613	1,639,413	1,349,023
Selling & distributionn	1,818,959	1,628,726	877,642	854,045
	5,489,184	4,352,339	2,517,055	2,203,068
Operating profit/(loss)	(3,115,317)	(9,783,617)	(2,107,619)	(4,347,967)
Finance and other cost	86,785	71,415	33,486	34,731
	(3,202,102)	(9,855,032)	(2,141,105)	(4,382,698)
Other income/(loss)	246,472	75,050	-	52,600
Profit/(loss) before taxation	(2,955,630)	(9,779,982)	(2,141,105)	(4,330,098)
Taxation	231,008	124,443	169,022	53,620
Profit/(loss) after taxation	(3,186,638)	(9,904,425)	(2,310,127)	(4,383,718)
Profit/(loss) per share	(0.80)	(2.48)	(0.58)	(1.10)