



Gatron (Industries) Limited

Registered Office: Room No. 32, 1st Floor, Ahmed Complex, Jinnah Road, Quetta, Balochistan, Pakistan. Telephone: (92-81) 2849396, Fax: 081-2825304

Liaison Office : 11th Floor, G&T Tower, # 18 Beaumont Road, Civil Lines-10, Karachi-75530, Pakistan.

Tel: 35659500-6, Fax: 021-35659516, E-mail: headoffice@gatron.com

By Hand Under Sealed Cover / PUCAR

Ref: GIL/SD-171/2015

Date : October 26, 2015

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

Dear Sir,

Subject: **Financial Results (Un-audited) for the three months ended September 30, 2015**

We have to inform you that the Board of Directors of our company in its meeting held on October 26, 2015 at 3:30 p.m. at Karachi, recommended the following:

- Interim cash dividend/bonus/right shares -Nil-
- Transfer from general reserve to unappropriated profit Rs. 500 million

The financial results of the Gatron (Industries) Limited, comprising Un-Consolidated (Annexure-A) and Consolidated (Annexure-B) Profit & Loss Account as approved by the Board of Directors of the Company are appended to this letter.

We will be sending you 200 copies of printed accounts for the distribution amongst the members of the Exchange in due course of time.

Thanking You,

Yours Sincerely,
for **GATRON (INDUSTRIES) LIMITED**

DIRECTOR / COMPANY SECRETARY

cc **The Secretary**
Lahore Stock Exchange Limited
LSE Plaza,
19, Khayaban-e-Aiwan-e-Iqbal
Lahore

The Secretary
Islamabad Stock Exchange Limited
55-B, ISE Tower, Jinnah Avenue
Islamabad



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ANNEXURE - A

The Un-Consolidated Profit & Loss account of the Company are given hereunder:

	(Pak Rupees in Thousand)	
	Jul-2015 to Sep-2015	Jul-2014 to Sep-2014
Sales	2,021,943	2,838,710
Cost of sales	2,186,899	2,846,594
Gross loss	(164,956)	(7,884)
Distribution and selling expenses	63,966	52,974
Administrative expenses	70,485	65,218
Other operating expenses	8,269	17,852
	142,720	136,044
	(307,676)	(143,928)
Other income	2,368	15,888
Operating loss	(305,308)	(128,040)
Finance cost	14,063	23,845
	(319,371)	(151,885)
Investment income - Dividend	33,863	90,300
Loss before income tax	(285,508)	(61,585)
Income tax - Current	11,727	15,867
Deferred	(3,365)	(3,316)
	8,362	12,551
Loss after income tax	(293,870)	(74,136)
Loss per share-Basic and diluted (Rupees)	(7.66)	(1.93)





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ANNEXURE - B

The Consolidated Profit & Loss account of the Company are given hereunder:

(Pak Rupees in Thousand)

	Jul-2015 to Sep-2015	Jul-2014 to Sep-2014
Sales	1,967,927	2,755,702
Cost of sales	2,048,093	2,611,085
Gross (loss)/profit	(80,166)	144,617
Distribution and selling expenses	63,966	52,974
Administrative expenses	70,929	65,861
Other operating expenses	10,446	22,522
	145,341	141,357
	(225,507)	3,260
Other income	2,929	15,777
Operating (loss)/profit	(222,578)	19,037
Finance cost	14,169	23,940
	(236,747)	(4,903)
Share of profit/(loss) after income tax in associated company	85,556	(23,212)
Loss before income tax	(151,191)	(28,115)
Income tax - Current	11,727	15,867
Deferred	6,713	(3,316)
	18,440	12,551
Loss after income tax	(169,631)	(40,666)
Loss per share-Basic and diluted (Rupees)	(4.42)	(1.06)

