



Rupali Polyester Limited

241-242 Upper Mall Scheme, Anand Road, Lahore - 54000, Pakistan

UAN : +92 42 111-RUPALI (787-254)
Tel : +92 42 35713101 - 4
Fax : +92 42 35713095 - 6
E-mail : info@rupaligroup.com
Website: www.rupaligroup.com

RL-CA/KSE-3283

20 February 2015

The General Manager
Karachi Stock Exchange Limited
Stock Exchange Building
Stock Exchange Road
Karachi

Form-7

Sub: **Second Quarterly Accounts for the period ended 31.12.2014**

Dear Sir,

We have to inform you that the Board of Directors of our Company in its meeting held on Friday, 20 February 2015 at 1130 hrs at Rupali House, 241-242 Upper Mall Scheme, Anand Road, Lahore has approved the second quarterly and half yearly financial statements for the period ended 31 December 2014 and recommended the following:

1. **Cash Dividend**
NIL
2. **Bonus Shares**
NIL
3. **Right Shares**
NIL

Financial Results

The Condensed Profit & Loss Account (Un-audited) of the Company for the second quarterly and half yearly period ended 31 December 2014 is enclosed herewith as Annexure "A".

Kindly circulate to your members accordingly. We will be sending you 300 copies of printed accounts shortly.

Thanking you

Sincerely yours

S. Ghulam Shabbir Gilani
Company Secretary

Encl: a.a.



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Annexure " A "

CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED) FOR THE HALF YEAR ENDED 31 DECEMBER 2014

	<u>Rupees in thousand</u>			
	<u>Quarter Ended</u>		<u>Half Year Ended</u>	
	<u>31 Dec. 2014</u>	<u>31 Dec. 2013</u>	<u>31 Dec. 2014</u>	<u>31 Dec. 2013</u>
Sales	1,074,977	1,799,558	2,291,534	3,462,340
Cost of Goods Sold	<u>(1,176,542)</u>	<u>(1,780,350)</u>	<u>(2,461,451)</u>	<u>(3,515,559)</u>
Gross Profit/(Loss)	(101,565)	19,208	(169,917)	(53,219)
Selling and distribution expenses	(2,825)	(2,720)	(4,869)	(5,509)
Administrative and general expenses	(34,375)	(35,407)	(65,438)	(65,269)
Other operating charges	(6)	-	(6)	-
Other operating income	<u>10,906</u>	<u>11,846</u>	<u>15,744</u>	<u>21,963</u>
Operating Loss	(127,865)	(7,073)	(224,486)	(102,034)
Finance costs	<u>(45,856)</u>	<u>(22,630)</u>	<u>(87,403)</u>	<u>(44,071)</u>
Loss before taxation	(173,721)	(29,703)	(311,889)	(146,105)
Taxation	<u>15,247</u>	<u>(5,779)</u>	<u>15,247</u>	<u>(22,407)</u>
Loss after taxation	<u>(158,474)</u>	<u>(35,482)</u>	<u>(296,642)</u>	<u>(168,512)</u>
	----- Rupees -----			
Earnings per share - basic and diluted	<u>(4.65)</u>	<u>(1.04)</u>	<u>(8.71)</u>	<u>(4.95)</u>

S. Ghulam Shabbir Gilani
Company Secretary

