



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-5726
23 February 2019

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

Form-7
Through PUCARS and hand delivery

Sub: **Second Quarterly Accounts for the period ended 31.12.2018**

Dear Sir,

We have to inform you that the Board of Directors of our Company in its meeting held on Saturday, 23 February 2019 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 2018 and recommended the following:

- (i) **Cash Dividend**
NIL
- (ii) **Bonus Shares**
NIL
- (iii) **Right Shares:**
NIL
- (iv) **Any Other Entitlement/Corporate Action:**
NIL
- (v) **Material Information**
NIL

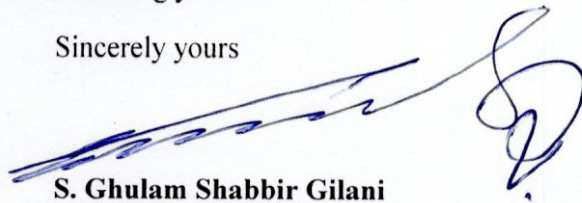
Financial Results

The Condensed Interim Profit & Loss Account (Un-audited) of the Company for the second quarterly and half yearly period ended 31 December 2018 is enclosed herewith as Annexure "A".

The half yearly report of the Company for the period ended 31 December 2018 will be transmitted through PUCARS separately, within the specified time.

Thanking you

Sincerely yours



S. Ghulam Shabbir Gilani
Company Secretary

Encl: a.a.

Karachi Office: 1st Floor Gul Tower, I.I. Chundrigar Road, Karachi, Pakistan
Tel: +92 21 32427924, Fax: +92 21 32412735



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Annexure " A "

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME(UN-AUDITED) FOR THE HALF YEAR ENDED 31 DECEMBER 2018

	Rupees in thousand			
	Quarter Ended		Half Year Ended	
	31 Dec. 2018	31 Dec. 2017	31 Dec. 2018	31 Dec. 2017
Sales	2,310,579	1,425,408	4,217,452	2,973,190
Cost of goods sold	(2,202,183)	(1,317,345)	(3,996,599)	(2,760,140)
Gross profit	108,396	108,063	220,853	213,050
Selling and distribution expenses	(6,360)	(4,479)	(9,831)	(8,793)
Administrative and general expenses	(43,936)	(43,207)	(81,566)	(81,012)
Other operating charges	(2,005)	(6,066)	(8,060)	(18,297)
Other operating income	8,070	53,814	13,826	59,810
Operating profit	64,165	108,125	135,222	164,758
Finance cost	(38,586)	(28,847)	(72,206)	(58,908)
Profit before taxation	25,579	79,278	63,016	105,850
Taxation	(14,899)	(13,132)	(38,735)	(32,479)
Profit for the period	10,680	66,146	24,281	73,371
Other comprehensive income	-	-	-	-
Total comprehensive income for the period	10,680	66,146	24,281	73,371
----- Rupees -----				
Earnings per share - basic and diluted	0.31	1.94	0.71	2.15

S. Ghulam Shabbir Gilani
Company Secretary

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