



TRG PAKISTAN LTD.
CENTRE POINT BUILDING, LEVEL 18,
PLOT NO. 66/3-2, OFF. SHAHEED-E-MILLAT
EXPRESSWAY, NEAR KPT INTERCHANGE,
FLYOVER, KARACHI-74900, PAKISTAN.

PHONE: +92-21-35805894
+92-21-35805895
FAX NO. +92-21-35805893
UAN # +92-21-111-874-874
www.trgworld.com

The General Manager
Karachi Stock Exchange Limited
Stock Exchange Road
Karachi

October 07, 2015

Subject: **Financial Results for the Year Ended June 30, 2015**

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on October 07, 2015 at 06:30 p.m. at the registered address of the company recommended the following:

i.	<u>CASH DIVIDEND</u>	-NIL-
ii.	<u>BONUS SHARES</u>	-NIL-
iii.	<u>RIGHT SHARES</u>	-NIL-
iv.	<u>ANY OTHER ENTITLEMENT/CORPORATE ACTION</u>	-NIL-
v.	<u>ANY OTHER PRICE-SENSITIVE INFORMATION</u>	-NIL-

TRG Pakistan Limited

Profit and Loss Account

For the year ended June 30, 2015

	Note	2015 (Rupees in '000)	2014
Interest income	13	46,050	169
Other expenses	14	(30,813)	(24,624)
Finance cost		(9,120)	-
Profit / (loss) before taxation		6,117	(24,455)
Taxation	15	(4,138)	-
Profit / (loss) for the year		1,979	(24,455)

Other comprehensive income

Foreign currency translation difference	101,059	(27,291)
Total comprehensive income / (loss) for the year	103,038	(51,746)

(Rupee)

Earnings / (loss) per share - basic and diluted	16	0.01	(0.06)
---	----	------	--------



TRG PAKISTAN LTD.
CENTRE POINT BUILDING, LEVEL 18,
PLOT NO. 66/3-2, OFF. SHAHEED-E-MILLAT
EXPRESSWAY, NEAR KPT INTERCHANGE,
FLYOVER, KARACHI-74900, PAKISTAN.

PHONE: +92-21-35805894
+92-21-35805895
FAX NO. +92-21-35805893
UAN # +92-21-111-874-874
www.trgworld.com

TRG Pakistan Limited
Consolidated Profit and Loss Account
For the year ended June 30, 2015

		2015	2014
	Note	(Rupees in '000)	
Revenue	33.1	26,355,190	20,121,975
Cost of services	23	(23,579,458)	(18,275,741)
Gross profit		2,775,732	1,846,234
Administrative and general expenses	24	(4,832,344)	(4,123,720)
Other income	25	203,192	308,372
Other charges	26	(12,895)	(50,230)
		(1,866,315)	(2,019,344)
Finance cost	27	(299,839)	(303,477)
Share of profit of associate - net of tax	6	11,430	169,661
Loss before tax		(2,154,724)	(2,153,160)
Taxation	28	(105,485)	10,359
Loss for the year		(2,260,209)	(2,142,801)
Other comprehensive income			
<i>Items that may be reclassified to profit or loss subsequently</i>			
Foreign currency translation difference		28,253	20,079
<i>Items that may not be reclassified to profit or loss subsequently</i>			
Actuarial (loss) / gain on retirement benefit - net		(22,841)	31,584
Total other comprehensive income for the year		5,412	51,663
Total comprehensive (loss) for the year		(2,254,797)	(2,091,138)
(Loss) attributable to :			
- Shareholders of the Holding Company		(1,709,950)	(1,640,988)
- Non-controlling interest		(550,259)	(501,813)
		(2,260,209)	(2,142,801)
Total comprehensive (loss) attributable to :			
- Shareholders of the Holding Company		(1,745,908)	(1,594,013)
- Non-controlling interest		(508,889)	(497,125)
		(2,254,797)	(2,091,138)
Earnings / (loss) per share attributable to ordinary shareholders of the Holding Company:			
(Loss) per share - basic and diluted	29	(3.92)	(4.26)



TRG PAKISTAN LTD.
CENTRE POINT BUILDING, LEVEL 18,
PLOT NO. 66/3-2, OFF. SHAHEED-E-MILLAT
EXPRESSWAY, NEAR KPT INTERCHANGE,
FLYOVER, KARACHI-74900, PAKISTAN.

PHONE: +92-21-35805894
+92-21-35805895
FAX NO. +92-21-35805893
UAN # +92-21-111-874-874
www.trgworld.com

We will be sending you 200 copies of printed accounts for distribution amongst the members of the exchange shortly.

Thanking You,

Very truly yours
For and on behalf of
TRG Pakistan Limited

Muhammad Ziaullah Khan Chishti
Chief Executive