Pakistan

October 27, 2015

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

The General Manager
Lahore Stock Exchange Limited
Stock Exchange Building
Lahore.

The General Manager
Islamabad Stock Exchange Limited
Stock Exchange Building
Islamabad.

RE: FINANCIALS RESULTS FOR THE PERIOD ENDED SEPTEMBER 30, 2015

Sir

We have to inform you that the Board of Directors of our Company in their meeting held at 12.00 p.m on Tuesday October 27, 2015, have approved the un-audited interim financial information for the first quarter ended September 30, 2015.

APPROPRIATIONS:	July - September	
	2015	2014
(I) Cash Dividend	NIL	NIL
(I) Bonus Shares	NIL	NIL
(II) Right Shares	NIL	NIL
	NIL	NIL

	July - September	
	2015	2014
	Rupees '000	
Net sales	106,825	122,617
Cost of goods sold	(84,115)	(90,125)
Gross profit	22,710	32,492
Selling expenses	(20,385)	(22,781)
Distribution expenses	(2,736)	(4,313)
Administrative and general expenses	(3,738)	(3,389)
	(26,859)	(30,483)
Operating profit/(loss)	(4,149)	2,009
Other income	675	4,184
Finance cost	(524)	(2,381)
Share of profit of associates	-	-
Profit/ (loss) before taxation	(3,998)	3,812
Provision for taxation	(1,455)	(1,427)
Profit/(loss) after taxation	**(5,453)**	**2,385**
Other comprehensive income / (loss)	-	-
Total comprehensive income / (loss)	(5,453)	2,385
Earning/(loss) per share-basic and diluted : Rs.	(0.30)	0.13

Thanking you

For and behalf of
United Distributors Pakistan Limited

Company Secretary

The Spirit of Growth

UNITED DISTRIBUTORS PAKISTAN LIMITED
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