

April 27, 2018

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



Pakistan

FINANCIALS RESULTS FOR THE NINE MONTHS ENDED MARCH 31, 2018

Dear Sir,

We are pleased to inform you that the Board of Directors of our Company in their meeting held at 11:30 a.m on Friday April 27, 2018, have approved the un-audited interim financial statements for the nine months ended March 31, 2018.

APPROPRIATIONS:

- (I) Cash Dividend
- (I) Bonus Shares
- (II) Right Shares

Quarter ended		Nine months ended	
31-Mar-18	31-Mar-17	31-Mar-18	31-Mar-17
NIL	NIL	NIL	NIL
NIL	NIL	NIL	NIL
NIL	NIL	NIL	NIL
NIL	NIL	NIL	NIL

	Quarter ended		Nine months ended	
	31-Mar-18	31-Mar-17	31-Mar-18	31-Mar-17
	Rupees in ' 000'		Rupees in ' 000'	
Revenue	76,089	70,512	317,700	265,420
Cost of sales	(43,510)	(44,735)	(185,893)	(167,113)
Gross profit	32,579	25,777	131,807	98,307
Distribution cost	(33,536)	(31,906)	(103,106)	(86,038)
Administrative expenses	(6,022)	(5,445)	(17,951)	(15,424)
Other expense	22	-	(114)	-
Other income	7,156	2,402	9,313	4,868
Profit/(loss) from operations	199	(9,172)	19,949	1,713
Finance cost	(3,219)	(322)	(4,931)	(958)
Share of profit from associates	(7,428)	15,509	52,498	88,051
Profit/(loss) before taxation	(10,448)	6,015	67,516	88,806
Taxation	(3,302)	(2,463)	(6,531)	(14,587)
Profit/ (loss) after taxation	(13,750)	3,552	60,985	74,219

Other comprehensive income :

Items that may be subsequently reclassified to Profit or Loss

Share of remeasurements of post employment benefit obligations of associates	18,152	-	(42,354)	(59)
Deferred tax relating to component of other comprehensive loss	(2,269)	-	5,294	7
Unrealised (loss)/gain on revaluation of available-for-sale investment	1,662	(32,358)	(30,422)	2,738
Total comprehensive income/(loss) for the period	3,795	(28,806)	(6,497)	76,905

Basic and diluted earning/(loss) per share : Rs.

(Rs. 0.52)	Rs. 0.13	Rs. 2.29	Rs. 2.78
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Thanking you

For and behalf of
United Distributors Pakistan Limited

Company Secretary

The Spirit of Growth

UNITED DISTRIBUTORS PAKISTAN LIMITED

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