



Pakistan

February 21, 2017

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

## FINANCIALS RESULTS FOR THE HALF YEAR ENDED DECEMBER 31, 2016

Dear Sir,

We are pleased to inform you that the Board of Directors of our Company in their meeting held at 12:00 p.m on Tuesday February 21, 2017, have approved the un-audited interim financial statements for the half year ended December 31, 2016.

### APPROPRIATIONS:

	Half Year ended		Quarter ended	
	31-Dec-16	31-Dec-15	31-Dec-16	31-Dec-15
(I) Cash Dividend	NIL	NIL	NIL	NIL
(I) Bonus Shares	NIL	NIL	NIL	NIL
(II) Right Shares	NIL	NIL	NIL	NIL
	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>	<u>NIL</u>

	Half Year ended		Quarter ended	
	31-Dec-16	31-Dec-15	31-Dec-16	31-Dec-15
	Rupees in' 000'		Rupees in' 000'	
Revenue	194,908	182,877	73,740	76,052
Cost of sales	(122,378)	(131,491)	(47,747)	(47,376)
Gross profit	72,530	51,386	25,993	28,676
Distribution cost	(54,132)	(46,675)	(23,891)	(23,554)
Administrative expenses	(9,979)	(8,177)	(4,948)	(4,439)
Other income	2,466	3,497	1,694	2,822
Profit/(loss) from operations	10,885	31	(1,152)	3,505
Finance cost	(636)	(2,280)	(128)	(1,756)
Share of profit from associates	72,542	74,959	(6,837)	74,959
Profit before taxation	82,791	72,710	(8,117)	76,708
Taxation	(12,124)	(28,778)	1,515	(27,323)
<b>Profit after taxation</b>	<b>70,667</b>	<b>43,932</b>	<b>(6,602)</b>	<b>49,385</b>
<b>Basic and diluted earning per share : Rs.</b>	<b>Rs. 2.91</b>	<b>Rs. 2.17</b>	<b>(Rs. 0.27)</b>	<b>Rs. 2.44</b>

Thanking you

For and behalf of  
United Distributors Pakistan Limited

Company Secretary

*The Spirit of Growth*

**UNITED DISTRIBUTORS PAKISTAN LIMITED**

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