



# Fatima Enterprises Limited

487-A, Mumtaz Abad, Vehari Road, MULTAN - 60600 (Pakistan)

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THROUGH PUCARS AND COURIER

Ref. No.: FEL/AGM/39/ 214

Date: March 24, 2016

The General Manager  
Pakistan Stock Exchange Ltd.  
Stock Exchange Building  
Stock Exchange Road,  
Karachi. Ph. # 111-001-122

FORM-3  
UNDER SEALED COVER

Sub.: 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 at 11:00 A.M. on 24<sup>th</sup> of March, 2016 recommended the following:-

## CASH DIVIDEND / BONUS SHARES

A final Cash Dividend for the year ending 30-06-2015 @ Rs. NIL per share i.e. NIL%. This is in addition to Interim Dividend already paid at Rs. NIL per shares i.e. NIL. Bonus Shares NIL Right Shares NIL also.

The financial results of the Company are as follows:-

	<u>2015</u>	<u>2014</u>
	(Rupees in Thousands)	
SALES – NET	2,619,760	4,071,013
COST OF SALES	<u>3,071,732</u>	<u>4,469,496</u>
GROSS PROFIT / (LOSS)	(451,973)	(398,483)
ADMINISTRATIVE EXPENSES	<u>100,382</u>	<u>90,400</u>
OPERATING PROFIT / (LOSS)	(552,355)	(488,883)
OTHER INCOME	32,199	198,646
SHARE OF PROFIT / (LOSS) FROM ASSOCIATE	<u>(96,431)</u>	<u>860,401</u>
	<u>(616,587)</u>	<u>570,164</u>
<b><u>OTHER CHARGES</u></b>		
FINANCIAL CHARGES – NET	(296,699)	(322,967)
WORKERS' (PROFIT) PARTICIPATION FUND	(-----)	(12,360)
WORKERS' WELFARE FUND	(-----)	(4,605)
	<u>(296,699)</u>	<u>(339,932)</u>
PROFIT/ (LOSS) BEFORE TAXATION	(913,286)	230,232
PROVISION FOR TAXATION	-----	<u>40,710</u>
PROFIT/ (LOSS) AFTER TAXATION	(913,286)	189,522
UNAPPROPRIATED PROFIT B/F	<u>897,669</u>	<u>663,570</u>
PROFIT AVAILABLE FOR APPROPRIATION	75,436	897,669
DIVIDEND	-----	-----
UNAPPROPRIATED PROFIT	75,436	897,669
-CARRIED TO BALANCE SHEET	-----	-----
BASIC EARNING/(LOSS) PER SHARE	(64.18)	13.32



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The Share Transfer Books of the Company will be closed from 13<sup>th</sup> April, 2016 to 20<sup>th</sup> April, 2016 (both days inclusive). Transfers received at 487-A, Solvent Plant, Vehari Road, Mumtazabad, Multan at the close of Business as on 12<sup>th</sup> April, 2016 will be treated.

We will be sending you 200 copies of printed accounts for distribution amongst the members of the Exchange 21 days before the date of A.G.M.

Thanking you,

Yours faithfully,

**(Nafees Iqbal)**  
Company Secretary