



Fatima Enterprises Limited

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

Ph : 061-6528143, 6528141
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Ref. No. : FEL/AGM/40/415

Dated: 07 FEB 2017

THROUGH PUCARS AND COURIER

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, 2016

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 7th February, 2017 recommended the following:-

CASH DIVIDEND / BONUS SHARES

A final Cash Dividend for the year ending 30-06-2016 @ 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>2016</u>	<u>2015</u>
	(Rupees in Thousands)	
SALES – NET	1,560,007	2,619,760
COST OF SALES	<u>1,764,504</u>	<u>3,071,732</u>
GROSS PROFIT / (LOSS)	(204,497)	(451,973)
ADMINISTRATIVE EXPENSES	<u>106,162</u>	<u>100,382</u>
OPERATING PROFIT / (LOSS)	(310,659)	(552,355)
OTHER INCOME	35,023	32,199
SHARE OF PROFIT / (LOSS) FROM ASSOCIATE	<u>(96,240)</u>	<u>(96,431)</u>
	<u>(371,876)</u>	<u>(616,587)</u>
<u>OTHER CHARGES</u>		
FINANCIAL CHARGES – NET	(206,058)	(296,699)
WORKERS' (PROFIT) PARTICIPATION FUND	(-----)	(-----)
WORKERS' WELFARE FUND	(-----)	(-----)
	<u>(577,934)</u>	<u>(296,699)</u>
PROFIT/ (LOSS) BEFORE TAXATION	(577,934)	(913,286)
PROVISION FOR TAXATION	-----	-----
PROFIT/ (LOSS) AFTER TAXATION	(577,934)	(913,286)
UNAPPROPRIATED PROFIT B/F	<u>75,436</u>	<u>897,669</u>
PROFIT AVAILABLE FOR APPROPRIATION	75,436	75,436
DIVIDEND	-----	-----
UNAPPROPRIATED PROFIT	(435,455)	75,436
-CARRIED TO BALANCE SHEET	-----	-----
BASIC EARNING / (LOSS) PER SHARE	(40.61)	(64.18)



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Dated: _____

The Share Transfer Books of the Company will be closed from 27th February, 2017 to 8th March, 2017 (both days enclusive). Transfers received at 487-A, Solvent Plant, Vehari Road, Mumtazabad, Multan at the close of Business as on 26th February, 2017 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