



fauji foods

FFL/HO/CS/1489

July 27, 2018

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

Dear Sir,

FINANCIAL RESULTS FOR THE PERIOD ENDED JUNE 30, 2018

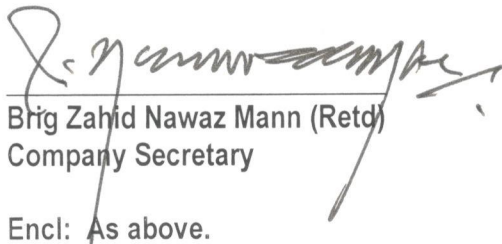
We have to inform you that the Board of Directors of our Company in their meeting held on July 27, 2018 at 10:30 a.m. at Islamabad recommended the following:

- | | |
|--|------|
| (i) CASH DIVIDEND: | Nil. |
| (ii) BONUS SHARES: | Nil. |
| (iii) RIGHT SHARES: | Nil. |
| (iv) ANY OTHER ENTITLEMENT/CORPORATE ACTION: | Nil. |
| (v) ANY OTHER PRICE-SENSITIVE INFORMATION: | Nil. |

The financial results of the Company are attached.

We will be sending you 200 copies of printed accounts for distribution amongst the TRE Certificate Holders.

Yours Sincerely,


Brig Zahid Nawaz Mann (Retd)
Company Secretary

Encl: As above.

Fauji Foods Limited
 Condensed Interim Profit or Loss Account (Un-audited)
 For the six months period ended 30 June 2018

| | Note | For the quarter ended | | For the half year ended | |
|------------------------------------|------|-----------------------|-----------------|-------------------------|-----------------|
| | | 30 June 2018 | 30 June 2017 | 30 June 2018 | 30 June 2017 |
| | | ----- Rupees ----- | | ----- Rupees ----- | |
| Sales - net | | 1,923,968,637 | 1,250,958,675 | 3,873,698,298 | 2,520,039,306 |
| Cost of sales | 15 | (1,787,051,105) | (1,225,914,067) | (3,563,025,425) | (2,489,503,975) |
| Gross profit | | 136,917,532 | 25,044,608 | 310,672,873 | 30,535,331 |
| Marketing and distribution expense | 16 | (568,194,310) | (541,767,798) | (1,100,623,824) | (913,043,552) |
| Administrative expenses | | (107,036,933) | (99,170,309) | (215,447,258) | (218,091,869) |
| Other income | 17 | 3,936,046 | 9,853,231 | 9,976,426 | 16,328,702 |
| Loss from operations | | (534,377,665) | (606,040,268) | (995,421,783) | (1,084,271,388) |
| Finance cost | 18 | (145,594,048) | (118,937,014) | (280,754,356) | (195,236,197) |
| Loss before taxation | | (679,971,713) | (724,977,282) | (1,276,176,139) | (1,279,507,585) |
| Taxation | 19 | (176,226,725) | (55,269,931) | (198,522,906) | 52,596,012 |
| Loss for the period | | (856,198,438) | (780,247,213) | (1,474,699,045) | (1,226,911,573) |
| | | | <i>Restated</i> | | <i>Restated</i> |
| Loss per share - basic and diluted | | (1.62) | (3.99) | (2.79) | (6.28) |

The annexed notes 1 to 25 form an integral part of this condensed interim financial information.

hmmh

