

October 16, 2018

The Secretary,
Pakistan Stock Exchange Limited
Stock Exchange Building,
Karachi.

A N N O U N C E M E N T


Dear Sir,


We are pleased to inform you that the Board of Directors of M/s. HABIB – ADM LTD. in their meeting held on 16 October 2018 considered and approved for publication the Company's Unaudited Financial Statements for the 1st Quarter ended 30 September 2018. The Financial Results are attached.

Kindly circulate the above information to your members.

Thanking you,

For: Habib – ADM Ltd.


Ali Asghar Rajani
Company Secretary



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HABIB – ADM LIMITED
FINANCIAL RESULTS
FOR THE 1ST QUARTER ENDED 30 SEPTEMBER 2018 (UNAUDITED)

	September 30 2018 RUPEES	September 30 2017 RUPEES
Turnover – net	357,847,427	286,171,911
Cost of Sales	(282,291,782)	(261,248,025)
Gross Profit	75,555,645	24,923,886
Distribution costs	(24,764,810)	(15,519,070)
Administrative Expenses	(23,249,048)	(24,053,480)
Other Expenses	(2,178,409)	-
Other Income	4,213,668	3,163,418
Finance costs	(184,309)	(74,478)
Profit / (Loss) before Taxation	29,392,737	(11,559,724)
Taxation		
- Current	(4,232,795)	(3,478,318)
- Deferred	(2,418,693)	4,344,220
Provision for Taxation	(6,651,488)	865,902
Profit / (Loss) for the period	22,741,249	(10,693,822)
Earning per share - basic and diluted	0.57	-0.27

Thanking you and assuring of our best attention at all time.

Yours Sincerely,

For: Habib – ADM Ltd.


Company Secretary

