

# **LANDMARK SPINNING INDUSTRIES LIMITED**

**The Secretary  
Pakistan Stock Exchange Limited,  
Stock Exchange Building,  
Stock Exchange Road,  
Karachi – 74000, Pakistan  
UAN: 111-001-122, FAX:32410825.**

**Subject: ANNOUNCEMENT OF 104th BOARD OF DIRECTORS  
MEETING HELD ON TUESDAY 30<sup>TH</sup> OCTOBER 2018, AT 04:30 PM.**

Dear Sir,

We confirm you that meeting of the Board of Directors of the Company was Held at 04:30 P.M on Tuesday 30<sup>th</sup> October 2018 to consider the un-audited Condensed Financial statements for the Quarter ended 30<sup>th</sup> September 2018.

The Board while approving the Condensed Financial Statements has not recommended any dividend for the period ended 30<sup>th</sup> September 2018 Further, they have neither recommended any bonus shares nor any right issue.

The financial results for period ended September 30, 2018 compared with September 30, 2017 are as follows:

(COPY PROFIT & LOSS ACCOUNT AS ATTACHED HERE)

The Quarterly Report of the Company for the period ended 30<sup>th</sup> September 2018 will be transmitted through PUCARS separately, within the specified time.

Yours Sincerely,

**By order of the Board  
Landmark Spinning Industries Limited  
Dated 30/10/2018**

Company Secretary



# LANDMARK SPINNING INDUSTRIES LIMITED

## LANDMARK SPINNING INDUSTRIES LIMITED CONDENSED QUARTERLY STATEMENT OF PROFIT & LOSS ACCOUNT (UN-AUDITED) FOR THE QUARTER ENDED SEPTEMBER 30, 2018

	Sept 2018	Sept 2017
	Rupees	
Sales- Net	-	-
Cost of Sales	(41,640)	(5,579,270)
Gross Profit/(Loss)	(41,640)	(5,579,270)
<u>Operating Expenses</u>		
Administrative and General Expenses	(302,933)	(1,110,544)
Operating (Loss)	(344,573)	(6,689,814)
<u>Finance Cost</u>		
Bank Charges and Commission	622	1,652
Unwinding of discount-on Associated and Related Party Loans-reversal	-	3,938,620
	622	3,940,272
(Loss) Before Taxation	(345,195)	(10,630,086)
<u>Taxation</u>		
Current	-	-
Deferred tax	-	590,416
	-	590,416
(Loss) After Taxation for the year	(345,195)	(10,039,670)
Earning Per Share -Basic	(0.03)	(0.83)

