



World's Oldest and Most Diversified Producers of Organic & Non GM Conventional Rice Based Sweeteners, Polyols and Protein Concentrates.

February 26, 2019

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

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

We are pleased to inform you that the Board of Directors of M/s HABIB – ADM LTD in their meeting held on Tuesday, 26 February 2019 considered and approved for publication the Company's Unaudited Financial Statements for the Half Year ended 31 December 2018. The Financial Results are attached:

Kindly circulate the above information to your members. We shall forward =03= copies of Half Yearly Reports in due course, which are under printing.

Thanking you,

**For: Habib – ADM Ltd.**

  
**Ali Asghar Rajani**  
Company Secretary



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**HABIB – ADM LIMITED**  
**FINANCIAL RESULTS**  
**FOR THE HALF YEAR ENDED 31 DECEMBER 2018 (UNAUDITED)**

	<u>Half year ended</u>		<u>Quarter ended</u>	
	<u>December 31,</u> <u>2018</u>	<u>December 31,</u> <u>2017</u>	<u>December 31,</u> <u>2018</u>	<u>December 31,</u> <u>2017</u>
	----- Rupees -----			
Turnover – net	758,891,279	664,635,283	401,043,852	378,463,372
Cost of sales	(607,931,639)	(582,239,867)	(325,871,822)	(320,991,842)
Gross profit	150,959,640	82,395,416	75,172,030	57,471,530
Distribution cost	(56,059,367)	(30,063,417)	(31,294,557)	(14,544,347)
Administrative expenses	(45,094,884)	(44,682,813)	(21,613,871)	(20,629,333)
Other expenses	(4,362,061)	(1,003,083)	(2,183,652)	(1,003,083)
Other income	14,588,345	7,041,902	10,374,677	3,878,484
Finance costs	(1,175,456)	(153,650)	(991,147)	(79,172)
<b>Profit before taxation</b>	<b>58,856,217</b>	<b>13,534,355</b>	<b>29,463,480</b>	<b>25,094,079</b>
Taxation				
- Current	(8,941,308)	(8,140,150)	(4,708,513)	(4,661,832)
- Deferred	(3,713,622)	9,972,527	(1,294,929)	5,628,307
	(12,654,930)	1,832,377	(6,003,442)	966,475
<b>Profit after taxation</b>	<b>46,201,287</b>	<b>15,366,732</b>	<b>23,460,038</b>	<b>26,060,554</b>
<b>Earnings per share – basic and diluted</b>	<b>1.16</b>	<b>0.38</b>	<b>0.59</b>	<b>0.65</b>

*Nai Asghar*  
Company Secretary

