

Genertech Pakistan Limited

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DGM (Ops)
1/11/17



Form 7

October 31, 2017
The General Manager
Pakistan Stock Exchange
(Guarantee) Limited,
KARACHI.

SUBJECT: FINANCIAL RESULTS FOR THE QUARTER ENDING SEPTEMBER 30, 2017

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on October 31, 2017 at 3: 00 P.M. at Registered Office at Office 1, First Floor, 1-K, Commercial Zone, K Block, Model Town, Lahore, recommended the following:

(I) **CASH DIVIDEND**

A final Cash Dividend for the Quarter ended September 30, 2017 at Rs. NIL per share i.e. NIL %. This is in addition to Interim Dividend (s) already paid at Rs. NIL per share i.e. NIL %.

AND/OR

(II) **BONUS SHARES**

It has been recommended by the Board of Directors to Issue Bonus Shares in the proportion of NIL shares(s) for every NIL share(s) held i.e. NIL%. This is in addition to the Interim Bonus Shares already issued @ NIL %.

AND/OR

(III) **RIGHT SHARES**

The Board has recommended to issue NIL % Right Shares at par/at a discount/premium of Rs. NIL per share in proportion of NIL share (s) for every NIL share(s). The entitlement of right shares being declared simultaneously will be/will not be applicable on Bonus Shares as declared above.

AND/OR

(IV) **ANY OTHER ENTITLEMENT/CORPORATE ACTION**

AND/OR

(V) **ANY OTHER PRICE-SENSITIVE INFORMATION**

The financial results of the Company are as follows: ATTACHED

(The Company shall give complete Profit & Loss Account along with appropriations, earning per share and comparative figures of immediately preceding corresponding period. In addition, if the accounts contain certain qualification/observation by the auditors, the same should also be intimated).

We will be sending you copies of printed accounts for distribution amongst the members of the Exchange.

Yours truly,
For and on behalf of
GENERTECH PAKISTAN LIMITED

Corporate Secretary

Ali Akbar
1/11/17

GENERTECH PAKISTAN LIMITED
 PROFIT AND LOSS ACCOUNT (UN-AUDITED)
 FOR THE QUARTER ENDED SEPTEMBER 30, 2017

	September 2017 RUPEES	September 2016 RUPEES
Sales - Net	-	-
Cost of sales	-	-
Gross loss	-	-
Administrative expenses	15,272	17,202
Operating loss	(15,272)	(17,202)
Other income	-	-
Other charges	(15,272)	(17,202)
Financial charges	-	-
Depreciation	3,036,373	3,364,546
Net loss for the period	(3,051,645)	(3,381,748)
Accumulated loss brought forward	(954,196,500)	(944,024,259)
Accumulated loss carried forward	(957,248,145)	(947,406,007)
Earnings per share	(0.15)	(0.17)

The annexed notes form an integral part of these accounts.

Jahid Ali
 CHIEF EXECUTIVE

Fazil Hali
 DIRECTOR