



# Thal Limited

Registered Office : 4th Floor, House of Habib  
3-Jinnah C. H. Society, Block-7/8, Sharea Faisal, Karachi-75350  
Tel : (92-21) 3431-2030 Fax : (92-21) 3431-2318  
E-mail : tl@hoh.net Website : www.thalimited.com

TL/2016/ 301

August 30, 2016.

The General Manager,  
Pakistan Stock Exchange Ltd.,  
Stock Exchange Building,  
Stock Exchange Road,  
Karachi.  
Fax # 021-111-573-329

## FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2016

Dear Sir,

We are pleased to inform you that the Board of Directors of our Company in their meeting held on Tuesday, August 30, 2016 at 10:00 AM have recommended the following:-

### CASH DIVIDEND:

A final cash dividend for the year ended June 30, 2016 @ Rs.6.25 per share i.e 125%. This is in addition to interim dividend(s) already paid at Rs 3.75 per share i.e. 75%.

### FINANCIAL RESULTS:

The financial results of the Company for the year ended June 30, 2016 are as follows:-

	<b>STANDALONE</b> (Rupees '000')	
	<b>Year of 30th June</b>	
	<b>2016</b>	<b>2015</b>
Revenue - Net .....	15,266,439	15,548,791
Cost of Sales .....	11,897,093	12,604,896
Gross Profit .....	3,369,346	2,943,895
Distribution costs .....	(249,291)	(198,503)
Administrative Expenses .....	(572,773)	(476,175)
Other charges .....	(731,906)	(217,356)
	(1,553,970)	(892,034)
Other income .....	1,167,489	898,102
Operating Profit.....	2,982,865	2,949,963
Finance costs.....	(3,820)	(4,749)
<b>Profit before taxation .....</b>	<b>2,979,045</b>	<b>2,945,214</b>
Taxation .....	(800,227)	(796,301)
<b>Profit after taxation .....</b>	<b>2,178,818</b>	<b>2,148,913</b>
	--- (Rupees) ---	
<b>Basic and diluted earnings per share .....</b>	<b>26.89</b>	<b>26.52</b>





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<b>CONSOLIDATED</b>		
(Rupees '000')		
Year of 30th June		
	2016	2015
Revenue - Net .....	16,823,104	18,938,928
Cost of Sales .....	13,157,360	15,504,550
Gross Profit .....	3,665,744	3,434,378
Distribution costs .....	(259,568)	(237,708)
Administrative Expenses .....	(1,292,466)	(1,268,432)
Other charges .....	(1,308,396)	(244,959)
	(2,860,430)	(1,751,099)
Other income .....	2,363,285	1,809,850
Operating Profit.....	3,168,599	3,493,129
Finance costs.....	(5,902)	(17,405)
	3,162,697	3,475,724
Share of net profit / (loss) of associates - after tax .....	767,097	489,860
<b>Profit before taxation</b> .....	<b>3,929,794</b>	<b>3,965,584</b>
Taxation .....	(1,026,509)	(1,192,345)
<b>Profit after taxation</b> .....	<b>2,903,285</b>	<b>2,773,239</b>
Attributable to		
- Equity holders of Holding Company .....	2,570,535	2,469,418
- Non-controlling interest .....	332,750	303,821
	<b>2,903,285</b>	<b>2,773,239</b>
	--- (Rupees) ---	
Basic and diluted earnings per share attributable to the equity holders of the Holding Company .....	<b>31.72</b>	<b>30.48</b>

## Annual General Meeting:

The Fiftieth Annual General Meeting of the Members of the Company will be held on September 29, 2016 at 9:00 am at Avari Towers, Khursheed Mehal, Fatima Jinnah Road, Karachi.

The above entitlement will be issued to the shareholders whose names will appear in the Register of the members on September 21, 2016.





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## Book Closure:

The Share Transfer Books of the Company will remain closed from September 22, 2016 to September 29, 2016 (both days inclusive). Transfers received at the Company's Share Registrar M/s. FAMCO Associates (Pvt) Ltd., 8-F, Next to Hotel Faran, Nursery, Block-6, PECHS, Shakra-e-Faisal, Karachi, Telephone # 0092-21-34380101-5, 0092-21-3438621-3 (Ext. # 103), Fax # 0092-21-34380106 at the close of business on September 21, 2016 will be treated in time for the purpose of above entitlement to the transferees.

We will be sending you 200 copies of printed Accounts for distribution amongst the members of the Exchange.

Yours faithfully,  
For Thal Limited



*Ali Asghar Moten*

ALI ASGHAR MOTEN  
COMPANY SECRETARY

CC to:

CEO  
Central Depository Company of Pakistan  
CDC House # 99-B, Block-B,  
S.M.C.H.S. Shakra-e-Faisal  
Karachi.  
Fax # 021-34326034 / Tel: 111-111-500