



# 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) 3439-0868  
E-mail : tl@hoh.net Website : www.thalimited.com

TL/2017/

August 29, 2017.

The General Manager,  
Pakistan Stock Exchange Ltd.,  
Stock Exchange Building,  
Stock Exchange Road,  
Karachi.

## FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2017

Dear Sir,

We are pleased to inform you that the Board of Directors of our Company in their meeting held on Tuesday, August 29, 2017 at 10:00 AM have recommended the following:-

### CASH DIVIDEND:

A final cash dividend for the year ended June 30, 2017 @ Rs.16 per share i.e. 320%. This is in addition to interim dividend 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, 2017 are as follows:-

	<b>STANDALONE</b>	
	<b>(Rupees '000')</b>	
	<b>Year of 30th June</b>	
	<b>2017</b>	<b>2016</b>
Revenue - Net .....	<b>17,124,373</b>	15,266,439
Cost of Sales .....	<b>(13,491,348)</b>	(11,897,093)
Gross Profit .....	<b>3,633,025</b>	3,369,346
Distribution costs .....	<b>(185,653)</b>	(249,291)
Administrative Expenses .....	<b>(741,843)</b>	(572,773)
Other charges .....	<b>(345,370)</b>	(731,906)
	<b>(1,272,866)</b>	(1,553,970)
Other income .....	<b>3,095,347</b>	1,167,489
Operating Profit.....	<b>5,455,506</b>	2,982,865
Finance costs.....	<b>(8,511)</b>	(3,820)
<b>Profit before taxation .....</b>	<b>5,446,995</b>	2,979,045
Taxation .....	<b>(1,480,711)</b>	(800,227)
<b>Profit after taxation .....</b>	<b>3,966,284</b>	2,178,818
	<b>--- (Rupees) ---</b>	
<b>Basic and diluted earnings per share .....</b>	<b>48.95</b>	26.89



Celebrating our  
**50**<sup>th</sup>  
year



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## CONSOLIDATED

(Rupees '000')

### Year of 30th June

	2017	2016
Revenue - Net .....	18,136,903	16,823,104
Cost of Sales .....	(14,167,064)	(13,157,360)
Gross Profit .....	3,969,839	3,665,744
Distribution costs .....	(192,674)	(259,568)
Administrative Expenses .....	(1,539,021)	(1,292,466)
Other charges .....	(360,575)	(1,308,396)
	(2,092,270)	(2,860,430)
Other income .....	4,503,523	2,363,285
Operating Profit.....	6,381,092	3,168,599
Finance costs.....	(9,348)	(5,902)
	6,371,744	3,162,697
Share of net profit / (loss) of associates - after tax .....	871,024	767,097
<b>Profit before taxation .....</b>	<b>7,242,768</b>	<b>3,929,794</b>
Taxation .....	(1,740,022)	(1,026,509)
<b>Profit after taxation .....</b>	<b>5,502,746</b>	<b>2,903,285</b>
Attributable to		
- Equity holders of Holding Company .....	5,146,953	2,570,535
- Non-controlling interest .....	355,793	332,750
	<b>5,502,746</b>	<b>2,903,285</b>

--- (Rupees) ---

Basic and diluted earnings per share attributable to the equity holders of the Holding Company .....

**63.52**      **31.72**

### Annual General Meeting:

The Fifty First Annual General Meeting of the Members of the Company will be held on Monday, October 9, 2017 at 9:30 am at the Institute of Chartered Accountants of Pakistan (ICAP) Auditorium, Clifton, Karachi.

The above entitlement will be issued to the shareholders whose names will appear in the Register of the members on September 30, 2017.



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## **Book Closure:**

The Share Transfer Books of the Company will remain closed from October 2, 2017 to October 9, 2017 (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 30, 2017 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



Umair Riaz Siddiqi  
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

Securities and Exchange Commission of Pakistan  
NIC Building, 63 Jinnah Avenue  
Blue Area, Islamabad-44000, Pakistan  
Tel - 92-51-9207091-4  
Fax # 92-51-9204915

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