



engro powergen qadirpur

April 17, 2019

The General Manager  
Pakistan Stock Exchange Limited  
Stock Exchange Building  
Stock Exchange Road  
Karachi  
Fax: (021) 111-573-329

**Subject: FINANCIAL RESULTS FOR THE QUARTER ENDED MARCH 31, 2019**

Dear Sir

We would like to inform you that the Board of Directors of our Company, Engro Powergen Qadirpur Limited, in their meeting held on April 17, 2019 at 16<sup>th</sup> Floor Harbor Front Building Block 4, Clifton, Karachi, have reviewed and approved the un-audited financial results of the Company for the quarter ended March 31, 2019 and recommended the following:

- Interim Cash Dividend – Nil
- Bonus / Right Shares – Nil

The un-audited financial results of the Company for the quarter ended March 31, 2019 are enclosed.

Very truly yours

**KHAWAJA HAIDER ABBAS**  
Company Secretary

Encl.: As Above

**ENGRO POWERGEN QADIRPUR LIMITED**  
**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS ACCOUNT (UNAUDITED)**  
**FOR THE THREE MONTHS ENDED MARCH 31, 2019**

(Amounts in thousand except for earnings per share)

	Quarter ended	
	March 31, 2019	March 31, 2018
	----- Rupees -----	
Sales	3,298,774	2,842,773
Cost of sales	(2,507,265)	(2,081,572)
<b>Gross profit</b>	<b>791,509</b>	<b>761,201</b>
Administrative expenses	(21,859)	(31,638)
Other expenses	(13,671)	(20,503)
Other income	257	-
<b>Profit from operations</b>	<b>756,236</b>	<b>709,060</b>
Finance cost	(41,026)	(39,878)
Workers' profits participation fund and Workers' welfare fund	-	-
<b>Profit before taxation</b>	<b>715,210</b>	<b>669,182</b>
Taxation	(2,258)	(93)
<b>Profit for the period</b>	<b>712,952</b>	<b>669,089</b>
<b>Unappropriated profit brought forward</b>	<b>7,972,617</b>	<b>6,316,404</b>
Final dividend for the year ended December 31, 2017 @ Rs. 1.50 per share	-	(485,700)
<b>Profit available for appropriation</b>	<b>8,685,569</b>	<b>6,499,793</b>
<b>Earnings per share - basic and diluted</b>	<b>2.20</b>	<b>2.07</b>

