DADABHOY
CEMENT
INDUSTRIES
LIMITED

MH
DADABHOY
GROUP

Plot 28-30/C, Suite# 4, Noor Centre 2nd Floor,
Lane 12, Phase VII Khayabane Ittehad,
D.H.A, Karachi, Pakistan.
Ph # 021-3531 2004 – 07 - 09
Fax # 021-3531 2006
Website.www.mhdadabhoy.com
E-mail: mhdadabhoygroup@gmail.com

October 05th, 2018

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

Dear Sir,

SUBJECT: FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2018

We have to inform you that the Board of Directors of our Company, Dadabhoy Cement Industries Limited, in its board meeting held on October 05, 2018 at 11:00 a.m at the Registered Office of the Company, Plot# 28-30/C, Suite# 4, 2nd Floor, Noor Centre, Khayaban-e-Ittehad, Lane# 12, Phase-VII, DHA, Karachi, recommended the following:

Cash Dividend	-- NIL--
Bonus Certificates	-- NIL--
Right Certificates	-- NIL--
Any Other Entitlement/Corporate Action	-- NIL—
Any Other Price-Sensitive Information	

The financial results of the Company are attached.

The 38th Annual General Meeting of the Company will be held on October 26th, 2018 at 3:45 p.m. at Jinnah Club, Jinnah Cooperative Housing Society, behind K-Electric Office, Tipu Sultan Road, Karachi.

The Share Transfer Books of the company will be closed from October 19, 2018 to October 26, 2018 (both days inclusive).

The Annual Report of the Company will be transmitted through PUCARS atleast 21 days before holding of Annual General Meeting.

Thanking you,

Yours truly,
Dadabhoy Cement Industries Limited.

danish

(Director)

DADABHOY CEMENT INDUSTRIES LIMITED
STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME
FOR THE YEAR ENDED JUNE 30, 2018

	Note	2018	2017
		(Rupees in thousand)	Restated
Sales		-	-
Cost of sales		-	-
Gross profit		-	-
Administrative expenses	17	**(31,639)**	(11,049)
Financial cost - bank charges		**(11)**	-
Operating loss		**(31,650)**	(11,049)
Other charges	18	**(1,125,381)**	(895)
Other income	19	**1,214**	16,909
(Loss) / profit before taxation		**(1,155,817)**	4,965
Taxation	20	**264,923**	(106,227)
Loss after taxation		**(890,894)**	(101,262)
Other comprehensive loss for the year			
Items that will not be classified to profit and loss in subsequent period			
Deficit on account of revaluation of operating fixed assets		**(1,308,605)**	-
Deferred tax thereon		**320,582**	-
Total other comprehensive loss for the year		**(988,023)**	-
Total comprehensive loss for the year		**(1,878,917)**	(101,262)
Loss per share - basic and diluted (Rupees)	21	**(9.07)**	(1.03)

The annexed notes from 1 to 28 form an integral part of these financial statements.

Director