

DADABHOY CEMENT INDUSTRIES LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE
INCOME
FOR THE HALF YEAR ENDED DECEMBER 31, 2018 (UN-AUDITED)

		<i>Half year ended</i>		<i>Quarter ended</i>	
		<i>December 31, 2018</i>	<i>December 31, 2017</i>	<i>December 31, 2018</i>	<i>December 31, 2017</i>
<i>Note</i>		<i>----- (Rupees in thousand) -----</i>			
Other income		13	-	-	-
Administrative expenses	12	(16,361)	(8,633)	(15,277)	(3,686)
Other operating expenses	13	(615)	(1,555)	(610)	(1,555)
Operating loss		(16,963)	(10,188)	(15,887)	(5,241)
Finance cost- bank charges		(4)	(115)	(2)	(107)
Loss before taxation		(16,967)	(10,303)	(15,889)	(5,348)
Taxation	14	-	(925)	-	(925)
Loss after taxation		(16,967)	(11,228)	(15,889)	(6,273)
Other comprehensive income for the period		-	-	-	-
Total comprehensive loss for the period		(16,967)	(11,228)	(15,889)	(6,273)
Loss per share - basic and diluted (Rupees)		(0.17)	(0.11)	(0.16)	(0.06)

The annexed notes from 1 to 18 form an integral part of these financial statements.



Chief Executive



Chief Financial Officer



Director