



D.G. KHAN CEMENT COMPANY LIMITED

Head Office: Nishat House, 53 - A, Lawrence Road, Lahore - Pakistan.
UAN : (92 - 42) 111 113 333, Tel: (92 - 42) 36367812, Fax: (92 - 42) 36367414
E-mail: info@dgcement.com

SECY/STOCKEXC/22

February 17, 2015

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

Fax No. (021) 111 573 329

2. The Secretary,
Lahore Stock Exchange Ltd.
19-Khyaban-e-Aiwan-e-Iqbal,
LAHORE.

Fax No. (042) 36368485

3. The Secretary,
Islamabad Stock Exchange Ltd.
55-B ISE Towers,
Jinnah Avenue, ISLAMABAD.

Fax No. (051) 111 473 329

4. The Executive Director
Monitoring & Enforcement Division
Securities & Exchange Commission of Pakistan
8th Floor, NIC Building, Jinnah Avenue,
Blue Area, ISLAMABAD.

Fax No. (051) 9218592, 9204915

**SUB: CORRIGENDUM TO THE
FINANCIAL RESULTS FOR THE HALF YEAR
ENDED DECEMBER 31, 2014 (UN-AUDITED)**

Dear Sir,

Please refer to our letter No. SECY/STOCKEXC/21 dated February 17, 2015, and Disclosure Form Under Section 15D of the Securities and Exchange Ordinance, 1969. There is a mathematical error in Consolidated profit and loss account for the quarter ended December 31, 2014 wherein the minus number of finance cost of Rs. (115,531) was inadvertently written and calculated with plus number as Rs. 115,531, therefore all concerned are informed to read the finance cost in consolidated profit and loss account as "Minus" number. The revised results with correct number of finance cost in Consolidated profit and loss account for the quarter ended December 31, 2014 are attached for circulation.

There is no change in separate financial results.

Factory Sites:

Khofli Sattai, Distt. Dera Ghazi Khan - Pakistan. UAN: (92 - 64) 111 - 113 - 333 Tel: (92 - 64) 2460025, Fax: (92 - 64) 2460028, 263761
Khairpur, Tehsil, Kallar Kahar. Distt. Chakwal - Pakistan. UAN: (92 - 543) 111 - 113 - 333, Tel: (92 - 543) 650215, Fax: (92 - 543) 650231
E-mail: dgksite@dgcement.com

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The *Separate* profit and loss account of the Company are as follows: -

	2014		2013	
	July to December	October to December	July to December	October to December
	(Rupees in thousand)		(Rupees in thousand)	
Sales	12,655,187	6,843,642	12,403,223	6,549,150
Cost of sales	(8,524,240)	(4,538,729)	(8,198,054)	(4,338,651)
Gross Profit	4,130,947	2,304,913	4,205,169	2,210,499
Administrative Expenses	(244,857)	(125,454)	(224,477)	(117,245)
Selling and Distribution Expenses	(456,559)	(247,587)	(740,517)	(419,552)
Other Operating Expenses	(314,965)	(88,949)	(352,773)	(180,657)
Other Income	1,133,679	696,822	963,314	598,105
Profit from Operations	4,248,245	2,539,745	3,850,716	2,091,150
Finance Cost	(155,959)	(89,264)	(365,553)	(152,233)
Profit Before Taxation	4,092,286	2,450,481	3,485,163	1,938,917
Taxation	(698,752)	(214,386)	(816,092)	(337,099)
Profit after Taxation	3,393,534	2,236,095	2,669,071	1,601,818
Earning Per Share (basic & diluted) Rupees	7.75	5.10	6.09	3.66

Contd.P/3

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The **Consolidated** profit and loss account of the Company are as follows: -

	2014		2013	
	July to December	October to December	July to December	October to December
	(Rupees in thousand)		(Rupees in thousand)	
Sales	13,944,456	7,810,447	12,932,727	6,895,711
Cost of sales	(9,822,662)	(5,593,690)	(8,607,610)	(4,596,905)
Gross Profit	4,121,794	2,216,757	4,325,117	2,298,806
Administrative Expenses	(264,082)	(143,589)	(227,042)	(118,502)
Selling and Distribution Expenses	(465,551)	(252,149)	(747,826)	(423,745)
Other Operating Expenses	(378,425)	(150,419)	(354,292)	(173,255)
Other Income	1,138,019	708,923	950,181	593,585
Profit /(loss) from Operations	4,151,755	2,379,523	3,946,138	2,176,889
Finance Cost	(211,315)	(115,531)	(449,774)	(204,874)
Profit Before Taxation	3,940,440	2,263,992	3,496,364	1,972,015
Taxation				
- Deferred Tax	(328,389)	(218,648)	(764,098)	(333,909)
- Current Tax	(207,363)	174,066	(68,410)	(27,080)
	(535,752)	(44,582)	(832,508)	(360,989)
Profit after Taxation	3,404,688	2,219,410	2,663,856	1,611,026
Attributable to:				
Equity holders of the parent	3,399,596	2,228,238	2,666,464	1,606,422
Non-Controlling Interest	5,092	(8,828)	(2,608)	4,604
	3,404,688	2,219,410	2,663,856	1,611,026
Earning per share basic and diluted (Rupees)	7.77	5.07	6.08	3.68

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(4)

You are requested to please circulate for information of all the concerned.

Thanking you,

Khalid Mahmood Chohan
Company Secretary

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