

Dawood Lawrencepur Limited

/DLL/2-13(D)

September 13, 2005

General Manager
Karachi Stock Exchange (Guarantee) Limited
Stock Exchange Building
Stock Exchange Road
KARACHI-74000

Fax No. 021-2415763 & 021-2437560

Subject: FINANCIAL RESULTS FOR THE PERIOD (NINE MONTHS) ENDED 30TH JUNE, 2005.

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held on Tuesday, the 13th September, 2005 at Dawood Centre, Mouli Tamizuddin Khan Road, Karachi-75530 have approved the audited accounts of the Company for the period ended 30th June, 2005 and recommended the following:

Bonus Shares

It has been decided by the Board of Directors to issue Bonus Share in the ratio of one share for every ten shares held i.e. 10% for the period ended 30th June, 2005.

The financial results of the Company are as follows:

	<u>9 MONTHS ENDED</u> <u>JUNE 30, 2005</u>	<u>12 MONTHS ENDED</u> <u>SEPTEMBER 30, 2004</u>
Net Sales & Operating Revenue	1,220,919,297	1,610,682,606
Manufacturing Cost of Goods sold	<u>(1,093,353,205)</u>	<u>(1,464,930,411)</u>
Gross profit	127,566,092	145,752,195
Operating Expenses:		
Administrative & Marketing	<u>(103,126,185)</u>	<u>(125,269,317)</u>
Operating Profit	24,239,907	20,482,878
Other Income	506,081,960	161,232,853
Financial & Other Charges	<u>(30,520,726)</u>	<u>(18,899,984)</u>
Profit before tax	499,801,141	162,815,747
Provision for tax		
Current	<u>(13,034,915)</u>	<u>(14,094,792)</u>
Prior	-	(253,463)
Deferred	-	7,719,151
	<u>(13,034,915)</u>	<u>(6,629,104)</u>
Profit after Tax	486,766,226	156,186,643
Un-appropriated Profit brought forward	454,664,424	386,167,391
Total amount available for Appropriation	<u>941,430,650</u>	<u>542,354,034</u>

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