



Dandot Cement Company Limited

30 Sher Shah Block, New Garden Town Lahore, Pakistan
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cfo@dandotcement.com

March 29, 2016.

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

FINANCIAL RESULTS FOR THE HALF YEAR ENDED DECEMBER 31, 2015.

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held on Tuesday, March 29, 2016, at 3.30 p.m. recommended the following: -

- 1) Cash Dividend NIL
- 2) Bonus Issue NIL
- 3) Right Shares NIL
- 4) The financial results of the Company are attached herewith -

We will be sending you 200 copies of printed accounts for distribution amongst the TRE Certificate Holders of the Exchange.

Yours Sincerely,
For Dandot Cement Company Limited,



(MUHAMMAD KAMRAN)
Company Secretary

Encl: As above.

DANDOT CEMENT COMPANY LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2015

	Half year ended		Second quarter ended	
	Dec. 31, 2015	Dec. 31, 2014	Dec. 31, 2015	Dec. 31, 2014
	(Rupees in thousand)		(Rupees in thousand)	
Sales (Net)	1,151,642	1,009,041	584,513	542,117
Cost of sales	1,191,121	1,281,976	614,623	769,604
Gross loss	(39,479)	(272,935)	(30,110)	(227,487)
Operating expenses				
Distribution costs	11,088	1,861	10,182	850
Administrative expenses	22,915	18,751	14,184	9,719
	34,003	20,612	24,366	10,569
Operating loss	(73,482)	(293,547)	(54,476)	(238,056)
Finance costs	(85,034)	(48,881)	(42,216)	(24,535)
Other operating income	770	183	676	46
	(84,264)	(48,698)	(41,540)	(24,489)
Loss before taxation	(157,746)	(342,245)	(96,016)	(262,545)
Taxation :				
Current	-	-	-	-
Deferred	-	-	-	-
	-	-	-	-
Net Loss after taxation	(157,746)	(342,245)	(96,016)	(262,545)
Loss per weighted average shares- Basic and diluted (Rupees)	(1.66)	(3.61)	(1.01)	(2.77)

The annexed notes form an integral part of this condensed interim financial information.

