



Dandot Cement Company Limited

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

March 15, 2017.

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

FINANCIAL RESULTS FOR THE HALF YEAR ENDED DECEMBER 31, 2016.

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held on Wednesday, March 15, 2017, 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, 2016

	Note	Half year ended		Second quarter ended	
		December 31, 2016	December 31, 2015	December 31, 2016	December 31, 2015
		(Rupees in thousand)		(Rupees in thousand)	
Sales (Net)		1,073,852	1,151,642	561,798	584,513
Cost of sales	13	1,043,674	1,191,121	521,773	614,623
Gross profit/(loss)		30,178	(39,479)	40,025	(30,110)
Operating expenses					
Distribution costs		13,504	11,088	12,606	10,182
Administrative expenses		26,493	22,915	22,468	14,184
Other operating expenses		243	-	243	-
		40,240	34,003	35,317	24,366
Operating (loss)/profit		(10,062)	(73,482)	4,708	(54,476)
Other operating income		90	770	23	676
		(9,972)	(72,712)	4,731	(53,800)
Finance costs	14	(89,425)	(85,034)	(44,780)	(42,216)
Loss before taxation		(99,397)	(157,746)	(40,049)	(96,016)
Taxation :					
Current		10,739	-	5,618	-
Deferred		-	-	-	-
		10,739	-	5,618	-
Net loss after taxation		(110,136)	(157,746)	(45,667)	(96,016)
Earning Per Share- Basic and Diluted		(1.16)	(1.66)	(0.48)	(1.01)

The annexed notes from 1 to 19 form an integral part of this condensed interim financial information.

