

DANDOT CEMENT COMPANY LIMITED

Registered Office: 5 - Zafar Ali Road, Gulberg-V, Lahore, Pakistan
Postal Address: 43-A/S Zafar Ali Road, Gulberg V, Lahore, Pakistan
Telephone: +92-42-35758614-16
email: cfo@dandotcement.com

December 19, 2019.

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

Financial Results for the Quarter Ended September 30, 2019

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held on Thursday, December 19, 2019, at 3.30 p.m. recommended the following: -

(i)	Cash Dividend	NIL
(ii)	Bonus Issue	NIL
(iii)	Right Shares	NIL
(iv)	Any other entitlement / corporate action.	NIL
(v)	Any other price sensitive information	NIL

The Quarterly Report of the Company for the quarter ended September 30, 2019 will be transmitted through PUCARS separately, within specified time.

Yours Sincerely,



Muhammad Hamran
Company Secretary

Encl: As above.

Dandot Cement Company Limited
Condensed Interim Statement of Profit or Loss Account (Un-Audited)
For the Quarter ended September 30, 2019

	Note	Quarter Ended	
		Sep, 30,2019	Sep, 30,2018
		(Rupees in thousands)	
Sales - Net		144,441	397,362
Cost of sales		300,771	490,273
Gross loss		<u>(156,330)</u>	<u>(92,911)</u>
Operating expenses			
Distribution cost		1,681	1,252
Administrative expenses		9,743	9,835
		<u>(11,424)</u>	<u>(11,087)</u>
Operating loss for the period		<u>(167,754)</u>	<u>(103,998)</u>
Finance cost	10	(58,992)	50,780
Other income		179	46
Loss before taxation		<u>(226,567)</u>	<u>(53,172)</u>
Taxation			
Current		(1,814)	(4,968)
Deferred		8,205	8,673
		<u>6,391</u>	<u>3,705</u>
Net loss for the period		<u><u>(220,176)</u></u>	<u><u>(49,467)</u></u>
Loss per share - Basic & Diluted		<u><u>(2.32)</u></u>	<u><u>(0.52)</u></u>

The annexed notes from 1 to 13 form an integral part of these condensed interim financial statements.

