



# BESTWAY CEMENT LIMITED

BCL/PSE/FORM-7  
May 4, 2016

The General Manager  
Pakistan Stock Exchange Ltd.  
Stock Exchange Building  
Stock Exchange Road  
Karachi.

Bestway Building,  
19-A, College Road, F-7 Markaz,  
Islamabad, 44000 Pakistan.  
Tel: +92 51 2654856  
Fax: +92 51 2654865  
www.bestway.com.pk

## FINANCIAL RESULTS FOR THE THIRD QUARTER ENDED MARCH 31, 2016

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held on Wednesday, May 04, 2016 at 2:45 p.m. at Islamabad recommended the following:

- |                   |   |
|-------------------|---|
| i) Cash Dividend  | An interim cash dividend for the quarter ended March 31, 2016 of Rs. 2.50 per shares i.e. 25% |
| ii) Bonus Shares  | Nil   |
| iii) Right Shares | Nil   |

The financial results of the Company are attached.

The above entitlement will be paid to the shareholders whose names will appear in the register of members on May 18, 2016

The Share Transfer Books of the Company will be closed from 19-05-2016 to 25-05-2016 (both days inclusive). Transfer received at the office of the Share Registrar M/s Technology Trade (Pvt.) Limited, Dagia House, 241-C, Block-2, P.E.C.H.S., Off Shahrah-e-Quaideen, Karachi at the close of business on May 18, 2016 will be treated in time for the purpose of above entitlement to the transferees.

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

Thanking you,

Yours faithfully,  
For Bestway Cement Limited

Sehar Husain  
Company Secretary

## BUILDING ON STRENGTH

**Marketing Head Office:** 293 - A, Main Peshawar Road, Near Traffic Police Office, Rawalpindi Cantt, Punjab, Pakistan. Tel: +92 51 5513110  
Tel: +92 51 5125128-30, Fax: +92 51 5513109, E-mail: gmmkt@bestway.com.pk

**BCL Hattar:** Suraj Gali Road, Village Shadi, Hattar, Distt, Haripur, K.P.K, Pakistan. Tel: +92 995 639261-63, Fax: +92 995 639265  
E-mail: gmworks1@bestway.com.pk

**BCL Chakwal:** 22 K.M. Kalar Kahar-Choa Saiden Shah Road, Village Tatal, Tehsil Choa Saiden Shah. District Chakwal, Punjab, Pakistan  
Tel: +92 543 584560-62, Fax: +92 543 584274, E-mail: gmworks3@bestway.com.pk

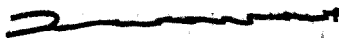
**BCL Farooqia:** 12 K.M. Taxila-Haripur Road, Farooqia, Teh. & Distt. Haripur, K.P.K, Pakistan. Tel: +92 995 639501-03, Fax: +92 995 639505,  
E-mail: gmworks2@bestway.com.pk



**BESTWAY CEMENT LIMITED**  
**UNCONSOLIDATED CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (Unaudited)**  
**FOR THE NINE MONTHS PERIOD ENDED 31 MARCH 2016**

	Nine months ended 31 March		Three months ended 31 March	
	2016	2015	2016	2015
<b>Rupees in thousands</b>				
Turnover - net	24,420,239	22,025,963	8,667,915	7,511,572
Cost of sales	13,233,783	13,519,193	4,506,954	4,499,484
<b>Gross profit</b>	11,186,457	8,506,770	4,160,961	3,012,089
Administrative expenses	289,039	296,456	105,171	124,939
Distribution cost	439,631	531,658	140,836	200,072
Other operating expenses	617,559	514,116	237,476	182,469
Finance cost	1,337,792	65,875	367,156	6,844
Other income	(1,634,724)	(911,259)	(486,347)	(410,790)
	1,049,296	496,846	364,292	103,534
<b>Profit before taxation</b>	10,137,160	8,009,924	3,796,669	2,908,555
Taxation	2,680,537	2,468,810	1,091,257	834,716
<b>Profit for the period</b>	7,456,623	5,541,114	2,705,412	2,073,839
<b>Earnings per share (basic and diluted)</b>	12.87	9.56	4.67	3.58

The annexed notes from 1 to 10 form an integral part of this unconsolidated condensed interim financial information.



CHIEF EXECUTIVE



DIRECTOR & CFO


**BESTWAY CEMENT LIMITED**  
**CONDENSED INTERIM CONSOLIDATED PROFIT AND LOSS ACCOUNT - UNAUDITED**  
**FOR THE NINE MONTHS PERIOD ENDED 31 MARCH 2016**

	Nine months ended 31 March		Three months ended 31 March	
	2016	2015	2016	2015
	Rupees in thousands		Rupees in thousands	
Turnover-net	32,909,560	22,025,963	11,791,274	7,511,572
Cost of sales	18,550,595	13,519,193	6,326,890	4,499,484
<b>Gross profit</b>	<b>14,358,965</b>	<b>8,506,770</b>	<b>5,464,384</b>	<b>3,012,089</b>
Administrative expenses	622,587	296,456	201,421	124,939
Distribution cost	576,556	531,658	175,911	200,072
Other operating expenses	780,687	514,116	312,564	182,469
Finance cost	1,482,377	65,875	395,266	6,844
Other operating income	(163,194)	(68,411)	(43,362)	(36,191)
	3,299,013	1,339,694	1,041,800	478,133
Share of profit in associated company	1,580,115	1,522,253	574,777	578,011
<b>Profit before taxation</b>	<b>12,640,067</b>	<b>8,689,329</b>	<b>4,997,361</b>	<b>3,111,967</b>
Taxation	3,401,854	2,468,810	1,555,552	834,716
<b>Profit for the period</b>	<b>9,238,212</b>	<b>6,220,519</b>	<b>3,441,809</b>	<b>2,277,251</b>
<b>Attributable to:</b>				
Shareholders of the Bestway Cement Limited	9,062,573	6,220,519	3,298,529	2,277,251
Non-controlling interest	175,639	-	143,280	-
	<b>9,238,212</b>	<b>6,220,519</b>	<b>3,441,809</b>	<b>2,277,251</b>
<b>Earnings per share (basic and diluted)</b>	<b>15.64</b>	<b>10.74</b>	<b>5.69</b>	<b>3.93</b>

The annexed notes 1 to 10 form an integral part of this condensed interim consolidated financial information.



CHIEF EXECUTIVE



DIRECTOR & CFO