



BESTWAY CEMENT LIMITED

BCL/PSE/Form-7
November 21, 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 FIRST QUARTER ENDED SEPTEMBER 30, 2016

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held on Monday, November 21, 2016 at 2:30 p.m. at Islamabad recommended the following:

- | | |
|-------------------|--|
| i) Cash Dividend | An interim cash dividend for the quarter ended September 30, 2016 of Rs. 3 per shares i.e. 30% |
| 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 December 11, 2016

The Share Transfer Books of the Company will be closed from 12-12-2016 to 18-12-2016 (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 December 11, 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: 276, Main Peshawar Road, Near Riphah International University, Rawalpindi Cantt, Punjab, Pakistan.

Tel: +92 51 5513110, Fax: +92 51 5513109, Email: exports@bestway.com.pk / directorsales@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 Salden Shah Road, Village Tattal, Tehsil Choa Salden 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



Company Registration No.I - 01346

Bestway Cement Limited
Condensed Interim Profit and Loss Account (Unaudited)
For the three months period ended 30 September, 2016

	Three months ended	
	30 September	
	2016	2015
	----- (Rupees '000) -----	
	(Restated)	
Turnover-net	11,579,555	9,435,712
Cost of sales	<u>6,208,241</u>	<u>5,687,115</u>
Gross profit	5,371,314	3,748,597
Administrative expenses	569,531	567,851
Distribution costs	422,013	249,915
Other expenses	281,580	184,982
Finance costs	300,990	600,077
Other income	(19,460)	(60,524)
	1,554,654	1,542,301
Share of profit in associated company	<u>540,527</u>	<u>522,448</u>
Profit before taxation	4,357,187	2,728,744
Taxation	1,154,749	767,503
Profit for the period	<u><u>3,202,438</u></u>	<u><u>1,961,241</u></u>
Profit attributable to:		
Owners of the Company	3,202,438	1,928,882
Non-controlling interest	-	32,359
	<u><u>3,202,438</u></u>	<u><u>1,961,241</u></u>
Earnings per share (basic and diluted)	<u><u>5.37</u></u>	<u><u>3.33</u></u>

The annexed notes 1 to 9 form an integral part of this condensed interim financial information.


CHIEF EXECUTIVE


DIRECTOR & CFO

