



# DEWAN HATTAR CEMENT LIMITED

8<sup>th</sup> Floor, Block A, Finance & Trade Center, Shahrah-e-Faisal, Karachi  
Registered Office: Dewan Centre, 3A Lalazar, Beach Hotel Road, Karachi

27 February 2006

The General Manager  
 Karachi Stock Exchange (Guarantee) Limited  
 Stock Exchange Building  
 Stock Exchange Road  
 Karachi.  
 Fax No. 2415763/2437560

Subject: Financial Results for the half year ended 31 December 2005

Dear Sir,

We have to inform you that the Board of Directors of our company in their meeting held on 27 February 2006 at 4:00 p.m. at 7<sup>th</sup> Floor, Block 'A', Finance and Trade Centre, Shahrah-e-Faisal, Karachi, has recommended the following:

(i) CASH DIVIDEND AND/OR	Nil
(ii) BONUS SHARES AND/OR	Nil
(iii) RIGHT SHARES AND/OR	Nil
(iv) ANY OTHER ENTITLEMENT/CORPORATE ACTION AND/OR	Nil
(v) ANY OTHER PRICE-SENSITIVE INFORMATION	Nil

The un-audited financial results of the Company are as follows:

	Half Year Ended		Quarter Ended	
	July to Dec. 2005	July to Dec. 2004	Oct. to Dec. 2005	Oct. to Dec. 2004
	--- Rupees in '000' ---		--- Rupees in '000' ---	
Turnover - net	1,369,283	553,656	725,562	268,120
Cost of Sales	(1,092,066)	(521,380)	(565,294)	(251,647)
Gross Profit	277,167	32,286	160,268	16,473
Distribution cost	(3,988)	(6,421)	(1,647)	(4,340)
Administrative expenses	(16,480)	(20,305)	(8,167)	(11,875)
Other Operating Expenses	(17,625)	(5,958)	(16,091)	(1,761)
Other operating income	1,071	-	1,071	-
	(37,020)	(32,684)	(24,834)	(17,776)
Operating profit / (loss)	240,147	(398)	135,434	(1,303)
Finance Cost	(196,620)	(52,343)	(117,674)	(22,647)
Profit / (Loss) before taxation	43,527	(52,741)	17,760	(23,950)
Taxation	(16,237)	15,574	(5,512)	17,001
Profit / (Loss) after taxation	27,290	(37,167)	12,248	(6,949)
Earning / (Loss) per share-Basic and diluted-Rs.	0.15	(0.20)	0.07	(0.04)