DAWOOD LAWRENCEPUR LIMITED

FINANCIAL RESULTS (STANDALONE)
FOR THE QUARTER ENDED MARCH 31, 2014

Annexure ' A '

	Quarter ended	
	Mar 31, 2014	**Mar 31, 2013**
	Rupees in '000	
CONTINUING OPERATIONS		
Sales - net	**24,404**	47,556
Cost of goods sold	**(18,170)**	(43,624)
Gross profit	**6,234**	3,932
Other income	**667**	91,076
Selling and distribution expenses	**(21,997)**	(3,735)
Administrative expenses	**(29,128)**	(25,393)
Finance cost	**(8,085)**	(91)
	(59,210)	(29,219)
(Loss) / profit before taxation	**(52,309)**	65,788
Taxation	**(517)**	(433)
(Loss) / profit after taxation from continuing operations	**(52,826)**	65,355
DISCONTINUED OPERATIONS		
Loss from discontinued operations	**(13,476)**	(11,509)
(Loss) / profit for the period	**(66,302)**	53,846
Earnings per share - Basic and diluted		
Continuing operations (Rs.)	**(0.89)**	1.11
Earnings per share - Basic and diluted		
Discontinued operations (Rs.)	**(0.23)**	(0.19)

Hafsa Shamsie
Company Secretary

DAWOOD LAWRENCEPUR LIMITED

Annexure ' B '

FINANCIAL RESULTS (CONSOLIDATED)
FOR THE QUARTER ENDED MARCH 31, 2014

	Quarter ended	
	Mar 31, 2014	Mar 31, 2013
	Rupees in '000	
CONTINUING OPERATIONS		
Sales - net	**24,404**	47,556
Cost of goods sold	**(18,170)**	(43,624)
Gross profit	**6,234**	3,932
Other income	**3,283**	13,924
Selling and distribution expenses	**(21,997)**	(3,735)
Administrative expenses	**(33,428)**	(28,753)
Finance cost	**(8,199)**	(133)
	(63,624)	(32,621)
Share of profit from associates excluding impairment loss on 'available for sale' investments	**165,459**	23,482
Profit before taxation	**111,352**	8,717
Taxation	**(18,297)**	4,400
Profit after taxation from continuing operations	**93,055**	13,117
DISCONTINUED OPERATIONS		
Loss from discontinued operations	**(13,476)**	(11,509)
Profit for the period	**79,579**	1,608
Earnings per share - Basic and diluted Continuing operations (Rs.)	**1.58**	0.22
Earnings per share - Basic and diluted Discontinued operations (Rs.)	**(0.23)**	(0.19)

Hafsa Shamsie
Company Secretary