

DAWOOD LAWRENCEPUR LIMITED
FINANCIAL RESULTS (STANDALONE)
FOR THE QUARTER ENDED MARCH 31, 2015

Annexure ' A '

	(Un-audited)	
	March 31, 2015	March 31, 2014
	Rupees in '000	
CONTINUING OPERATIONS		
Sales - net	21,288	24,404
Cost of sales	(17,047)	(18,170)
Gross profit	4,241	6,234
Other income	3,171	667
Selling and distribution expenses	(28,868)	(21,997)
Administrative expenses	(36,145)	(29,128)
Finance cost	(5,902)	(8,085)
Loss before taxation	(70,915)	(59,210)
Taxation	(63,503)	(52,309)
Loss after taxation from continuing operations	(317)	(517)
	(63,820)	(52,826)
DISCONTINUED OPERATIONS		
Loss from discontinued operations	(18,108)	(13,476)
Loss for the year	(81,928)	(66,302)
Earnings per share - Basic and diluted Continuing operations (Rs.)	(1.08)	(0.89)
Earnings per share - Basic and diluted Discontinued operations (Rs.)	(0.31)	(0.23)



Hafsa Shamsie
Company Secretary



DAWOOD LAWRENCEPUR LIMITED
FINANCIAL RESULTS (CONSOLIDATED)
FOR THE QUARTER ENDED MARCH 31, 2015

Annexure ' B '

	(Un-audited) March 31, 2015	(Un-audited) March 31, 2014
	Rupees in '000	
CONTINUING OPERATIONS		
Sales - net	21,288	24,404
Cost of sales	<u>(17,047)</u>	<u>(18,170)</u>
Gross profit	4,241	6,234
Other income	4,757	3,283
Selling and distribution expenses	<u>(28,868)</u>	<u>(21,997)</u>
Administrative expenses	<u>(42,188)</u>	<u>(33,428)</u>
Finance cost	<u>(5,909)</u>	<u>(8,199)</u>
	<u>(76,965)</u>	<u>(63,624)</u>
	(67,967)	(54,107)
Share of profit from investment in an associate	<u>231,156</u>	<u>165,459</u>
Profit before taxation	163,189	111,352
Taxation	<u>(573)</u>	<u>(18,297)</u>
Profit after taxation from continuing operations	162,616	93,055
DISCONTINUED OPERATIONS		
Loss from discontinued operations	<u>(18,108)</u>	<u>(13,476)</u>
Profit for the year	<u><u>144,508</u></u>	<u><u>79,579</u></u>
Earnings per share - Basic and diluted		
Continuing operations (Rs.)	<u><u>2.75</u></u>	<u><u>1.58</u></u>
Earnings per share - Basic and diluted		
Discontinued operations (Rs.)	<u><u>(0.31)</u></u>	<u><u>(0.23)</u></u>



Hafsa Shamsie
Company Secretary

