



Dawood Lawrencepur Limited

August 22, 2016

The General Manager
Pakistan Stock Exchange Limited
Stock Exchange Building
Stock Exchange Road
Karachi 74000

Dear Sir,

Financial Results for the half year ended June 30, 2016

We have to inform you that the Board of Directors of our Company in its Meeting held on August 19, 2016 at 2:30 p.m., at Dawood Centre, M.T. Khan Road, Karachi, has approved the un-audited Standalone and Consolidated Condensed Interim Financial Information of the Company for the half year ended June 30, 2016.

The financial results of the Company are enclosed herewith as *Annexure 'A'* and *Annexure 'B'*.

We will be sending 200 copies of printed condensed interim financial information for distribution amongst the TRE Certificate Holders of the Exchange.

Thanking you,

Yours faithfully,

Inam ur Rahman
Chief Executive

Encl.: As above

DAWOOD LAWRENCEPUR LIMITED
 Financial Results (Standalone)
 For the Half Year Ended June 30, 2016

Annexure ' A '

	Half year ended		Quarter ended	
	June 30, 2016	June 30, 2015	June 30, 2016	June 30, 2015
-----Rupees-----				
CONTINUING OPERATIONS				
Revenue - net	144,268	84,737	55,280	63,449
Cost of revenue	(130,777)	(61,238)	(57,525)	(44,191)
Gross profit / (loss)	13,491	23,499	(2,245)	19,258
Dividend income	507,457	78,782	507,457	78,782
	520,948	102,281	505,212	98,040
Selling and distribution expenses	(12,665)	(57,362)	(4,853)	(28,494)
Administrative expenses	(42,188)	(79,064)	(17,613)	(42,919)
Other income	11,695	5,221	1,958	2,050
Operating profit / (loss)	477,790	(28,924)	484,704	28,677
Finance costs	(9,507)	(15,121)	(7,302)	(9,219)
Profit / (loss) before taxation	468,283	(44,045)	477,402	19,458
Taxation	(98,997)	(8,725)	(98,599)	(8,408)
Profit / (loss) after taxation	369,286	(52,770)	378,803	11,050
DISCONTINUED OPERATIONS				
Loss from discontinued operations	(19,096)	(38,808)	(1,590)	(20,700)
Profit / (loss) for the period	350,190	(91,578)	377,213	(9,650)
Earning / (loss) per share - Basic and diluted				
Continuing operations	6.25	(0.89)	6.41	0.19
Loss per share - Basic and diluted				
Discontinued operations	(0.32)	(0.66)	(0.03)	(0.35)



Inam ur Rahman
 Chief Executive Officer



DAWOOD LAWRENCEPUR LIMITED
 Financial Results (Consolidated)
 For the Half Year ended June 30, 2016

Annexure ' B '

	Half year ended		Quarter ended	
	June 30, 2016	June 30, 2015	June 30, 2016	June 30, 2015
-----Rupees-----				
CONTINUING OPERATIONS				
Revenue - net	155,601	84,737	64,420	63,449
Cost of revenue	(139,818)	(61,238)	(65,079)	(44,191)
Gross profit / (loss)	15,783	23,499	(659)	19,258
Dividend income	900	850	900	850
	16,683	24,349	241	20,108
Selling and distribution expenses	(52,080)	(57,362)	(31,978)	(28,494)
Administrative expenses	(96,505)	(95,214)	(46,867)	(53,026)
Other income	20,489	8,892	3,715	4,135
Operating profit / (loss)	(111,413)	(119,335)	(74,889)	(57,277)
Finance costs	(9,543)	(15,129)	(7,312)	(9,220)
	(120,956)	(134,464)	(82,201)	(66,497)
Share of profit from investment in an associate	654,898	324,358	233,360	93,202
Profit / (loss) before taxation	533,942	189,894	151,159	26,705
Taxation	(101,738)	(9,563)	(99,640)	(8,990)
Profit / (loss) after taxation	432,204	180,331	51,519	17,715
DISCONTINUED OPERATIONS				
Loss from discontinued operations	(19,096)	(38,808)	(1,590)	(20,700)
Profit / (loss) for the period	413,108	141,523	49,929	(2,985)
Earning / (loss) per share - Basic and diluted				
Continuing operations	7.32	3.05	0.87	0.30
Loss per share - Basic and diluted				
Discontinued operations	(0.32)	(0.66)	(0.03)	(0.35)
Profit / (loss) attributable to:				
Parent	415,844	141,523	51,567	(2,985)
Non controlling interest	(2,736)	-	(1,637)	-
	413,108	141,523	49,929	(2,985)



Inam ur Rahman
 Chief Executive Officer

