



Dandot Cement Company Limited

30 Sher Shah Block, New Garden Town Lahore, Pakistan
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cfo@dandotcement.com

May 05, 2016.

The General Manager,
Pakistan Stock Exchange Limited,
Stock Exchange Building,
Stock Exchange Road,
Karachi.

FINANCIAL RESULTS FOR THE QUARTER ENDED MARCH 31, 2016.

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held on Thursday, May 05, 2016, at 3.30 p.m. recommended the following: -

- 1) Cash Dividend NIL
- 2) Bonus Issue NIL
- 3) Right Shares NIL
- 4) The financial results of the Company are attached herewith -

We will be sending you 200 copies of printed accounts for distribution amongst the TRE Certificate Holders of the Exchange.

Yours Sincerely,
For Dandot Cement Company Limited,



(MUHAMMAD KAMRAN)
Company Secretary

Encl: As above.

DANDOT CEMENT COMPANY LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE PERIOD ENDED MARCH 31, 2016

	Third quarter ended		Nine months ended	
	March 31, 2016	March 31, 2015	March 31, 2016	March 31, 2015
	(Rupees in thousand)		(Rupees in thousand)	
Sales (Net)	510,245	423,435	1,661,887	1,432,476
Cost of sales	512,408	501,439	1,703,529	1,783,415
Gross loss	(2,163)	(78,004)	(41,642)	(350,939)
Operating expenses				
Distribution cost	1,377	893	12,465	2,754
Administrative expenses	11,650	12,931	34,565	31,682
	13,027	13,824	47,030	34,436
Operating loss	(15,190)	(91,828)	(88,672)	(385,375)
Finance costs	(42,695)	(24,126)	(127,729)	(73,007)
Other operating income	109	155	879	338
Other operating expenses	(130)	-	(130)	-
	(42,716)	(23,971)	(126,980)	(72,669)
Loss before taxation	(57,906)	(115,799)	(215,652)	(458,044)
Taxation :				
Current	-	-	-	-
Deferred	-	-	-	-
	-	-	-	-
Loss after taxation	(57,906)	(115,799)	(215,652)	(458,044)
Loss per weighted average share- Basic and diluted (Rupees)	(0.61)	(1.22)	(2.27)	(4.83)

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

