



## Dandot Cement Company Limited

30 Sher Shah Block, New Garden Town Lahore, Pakistan  
Tel.: +92-042-35869827, 35911485 Fax +92-042-35831846  
cfo@dandotcement.com

November 07, 2016.

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

### FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2016.

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held on Monday, November 07, 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 the printed accounts for distribution amongst the TRE certificate Holders of the exchange 21 days before the date of AGM.

Yours Sincerely,  
*For Dandot Cement Company Limited,*

(MUHAMMAD KAMRAN)  
Company Secretary



Encl: As above.

DANDOT CEMENT COMPANY LIMITED  
 PROFIT AND LOSS ACCOUNT  
 FOR THE YEAR ENDED JUNE 30, 2016

	Note	2016 Rupees	2015 Rupees
Sales			
Local sales		2,985,890,623	2,710,592,262
Less: Excise duty		139,487,515	121,508,164
Sales tax		478,202,652	433,810,884
Commission / discount		21,263,608	16,378,273
Net sales		638,953,775	571,697,321
Cost of sales	26	2,346,936,848	2,138,894,941
Gross loss		(12,456,798)	(287,346,542)
Distribution cost	27	18,781,904	6,175,295
Administrative expenses	28	55,858,889	42,438,125
		74,640,793	48,613,420
		(87,097,591)	(335,959,962)
Other income	29	2,536,210	564,018
Other operating expenses	30	222,979	-
		(84,784,360)	(335,395,944)
Finance cost	31	171,989,656	161,861,741
Loss before taxation		(256,774,016)	(497,257,685)
Taxation	32	23,478,486	-
Loss after taxation		(280,252,502)	(497,257,685)
Earning per share - Basic and Diluted - Rupees	33	(2.96)	(5.24)

The annexed notes from 1 to 43 form an integral part of these financial statements.

