



Dandot Cement Company Limited

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

May 12, 2017.

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

FINANCIAL RESULTS FOR THE QUARTER ENDED MARCH 31, 2017.

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held on Friday, May 12, 2017, 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,


(MULHAMMUD KAMRAN)
Company Secretary

Encl: As above.

DANDOT CEMENT COMPANY LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE PERIOD ENDED MARCH 31, 2017

	Nine Month Ended		Third Quarter Ended	
	March 31, 2017	March 31, 2016	March 31, 2017	March 31, 2016
	(Rupees in thousand)		(Rupees in thousand)	
Sales (Net)	1,448,352	510,245	374,500	1,661,887
Cost of sales	1,364,577	512,408	320,903	1,703,529
Gross profit / (loss)	83,775	(2,163)	53,597	(41,642)
Operating expenses				
Distribution cost	16,864	1,377	3,360	12,465
Administrative expenses	40,132	11,650	13,639	34,565
	56,996	13,027	16,999	47,030
Operating profit / (loss)	26,779	(15,190)	36,598	(88,672)
Finance costs	(133,825)	(42,695)	(44,400)	(127,729)
Other operating income	170	109	80	879
Other operating expenses	(257)	(130)	(14)	(130)
	(133,912)	(42,716)	(44,334)	(126,980)
Loss before taxation	(107,133)	(57,906)	(7,736)	(215,652)
Taxation :				
Current	14,485	-	3,746	-
Deferred	-	-	-	-
	14,485	-	3,746	-
Loss after taxation	(121,618)	(57,906)	(11,482)	(215,652)
Loss per weighted average share- Basic and diluted (Rupees)	(1.28)	(0.61)	(0.12)	(2.27)

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

