

DANDOT CEMENT COMPANY LIMITED

Registered Office: 5 - Zafar Ali Road, Gulberg-V, Lahore, Pakistan

Postal Address: 43-A/S Zafar Ali Road, Gulberg V, Lahore, Pakistan

Telephone: +92-42-35758614-16

email: cfo@dandotcement.com

November 05, 2019.

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

FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2019.


Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held on Tuesday, November 05, 2019, at 3.30 p.m. recommended the following: -

- | | | |
|-------|---|-----|
| (i) | Cash Dividend | NIL |
| (ii) | Bonus Issue | NIL |
| (iii) | Right Shares | NIL |
| (iv) | Any other entitlement / corporate action. | NIL |
- (v) The annual General Meeting of the company subject to the approval of stock exchange will be held on November 27, 2019 at 11:30 am at the registered office of the company situated at 5-A Zafar Ali Road, Gulberg V Lahore.
- (vi) The Shares transfer Books of the Company will remain closed from November 20, 2019 to November 27, 2019 (both days inclusive) Transfer Received at the Company Shares Registrar, M/s Corplink (Pvt) Ltd, Wings Arcade, 1-K Commercial Model Town Lahore. Close of Business on November 20, 2019 will be treated as in time for the purpose to determine the entitlement to attend the AGM.

The profit & loss for the Year ended June 30, 2019 are enclosed herewith.

Yours Sincerely,


Muhammad Kamran ★
Company Secretary

Encl: As above.

DANDOT CEMENT COMPANY LIMITED
STATEMENT OF PROFIT OR LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2019

	Note	2019 Rupees	2018 Rupees (Re-stated)	2017 Rupees (Re-stated)
Sales				
Local sales		2,231,887,463	1,908,322,681	2,493,917,952
Less: Excise duty		307,775,730	275,873,567	266,096,710
Sales tax		327,595,284	322,822,820	402,854,930
Commission / discount		2,999,834	3,097,037	18,714,418
		<u>638,370,848</u>	<u>601,793,424</u>	<u>687,666,058</u>
Net sales		1,593,516,615	1,306,529,257	1,806,251,894
Cost of sales	35	<u>(1,937,197,269)</u>	<u>(1,755,560,263)</u>	<u>(2,053,298,148)</u>
Gross loss		(343,680,654)	(449,031,006)	(247,046,254)
Distribution cost	36	<u>(8,929,419)</u>	<u>(5,117,600)</u>	<u>(24,156,773)</u>
Administrative expenses	37	<u>(58,673,674)</u>	<u>(60,112,929)</u>	<u>(55,817,746)</u>
		<u>(67,603,093)</u>	<u>(65,230,529)</u>	<u>(79,974,519)</u>
Operating loss		(411,283,747)	(514,261,535)	(327,020,773)
Other income	38	425,125,343	2,023,540	1,845,586
Other operating expenses	39	<u>(12,606,642)</u>	<u>(31,455,500)</u>	<u>(2,220,463)</u>
		1,234,954	(543,693,495)	(327,395,650)
Finance cost	40	<u>608,545,565</u>	<u>(185,109,228)</u>	<u>(184,437,509)</u>
Profit/(loss) before taxation		609,780,519	(728,802,723)	(511,833,159)
Taxation	41	14,764,160	10,893,789	11,715,538
Profit/(loss) after taxation		<u>624,544,679</u>	<u>(717,908,934)</u>	<u>(500,117,621)</u>
Earnings per share - Basic and Diluted	42	<u>6.59</u>	<u>(7.57)</u>	<u>(5.27)</u>

