

Through PUCAR and Courier

**The General Manager**

Pakistan Stock Exchange Limited,  
Stock Exchange Building,  
Stock Exchange Road,  
Karachi.

February 21, 2019

**Subject: Financial Results for the Quarter Ended December 31, 2018**

Dear Sir,

We have to inform you that the Board of Directors of our Company in its meeting held on **February 21, 2019 at 11:00 A.M.**, at **Head Office, 37-P, Gulberg-II, Lahore**, recommended the following:

- |       |   |   |     |
|-------|---|---|-----|
| (i)   | <u>CASH DIVIDEND</u>                          | : | NIL |
| (ii)  | <u>BONUS SHARES</u>                           | : | NIL |
| (iii) | <u>RIGHT SHARES</u>                           | : | NIL |
| (iv)  | <u>ANY OTHER ENTITLEMENT/CORPORATE ACTION</u> | : | NIL |
| (v)   | <u>ANY OTHER PRICE-SENSITIVE INFORMATION</u>  | : | NIL |

The financial results of the Company are attached herewith.

The Quarterly Report of the Company for the period ended December 31, 2018 will be transmitted through PUCARS separately, within the specified time.

Yours Sincerely,

  
Company Secretary

Encl: As above





Head Office: 37-P, Gulberg II, Lahore - Pakistan.  
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Kohat Cement Company Limited  
Condensed Interim Statement of Profit or Loss (Un-audited)  
As at 31 December 2018

		01 July to 31 December 2018	01 July to 31 December 2017	01 October to 31 December 2018	01 October to 31 December 2017
	Note	----- Rupees -----			
Sales - net	13	8,391,651,979	6,867,621,584	4,871,008,746	3,450,191,214
Cost of goods sold	14	(5,984,946,937)	(4,339,101,167)	(3,326,689,739)	(2,273,730,800)
<b>Gross profit</b>		<b>2,406,705,042</b>	<b>2,528,520,417</b>	<b>1,544,319,007</b>	<b>1,176,460,414</b>
Selling and distribution expenses		(73,079,288)	(68,002,862)	(42,560,500)	(37,563,845)
Administrative and general expenses		(127,478,204)	(101,463,078)	(60,183,440)	(58,912,857)
Other operating income		171,058,271	175,764,843	84,851,635	87,440,425
Other operating charges	15	(171,446,521)	(180,882,374)	(111,070,557)	(79,054,099)
		(200,945,742)	(174,583,471)	(128,962,862)	(88,090,376)
<b>Operating profit</b>		<b>2,205,759,300</b>	<b>2,353,936,946</b>	<b>1,415,356,145</b>	<b>1,088,370,038</b>
Finance cost		(23,739,194)	(37,199,916)	(12,951,977)	(20,331,085)
<b>Profit before taxation</b>		<b>2,182,020,106</b>	<b>2,316,737,030</b>	<b>1,402,404,168</b>	<b>1,068,038,953</b>
Taxation	16	(655,124,338)	(672,550,938)	(404,052,287)	(326,985,446)
<b>Profit after taxation</b>		<b>1,526,895,768</b>	<b>1,644,186,092</b>	<b>998,351,881</b>	<b>741,053,507</b>
<b>Earning per share (basic and diluted)</b>		<b>7.60</b>	<b>8.19</b>	<b>4.97</b>	<b>3.69</b>

THANK

The annexed notes from 1 to 22 form an integral part of this condensed interim financial information.

  
Chief Executive

  
Chief Financial Officer

  
Director