



LP/SE/FINAN-Q2

August 28, 2012

The General Manager
Karachi Stock Exchange (G) Ltd.
Stock Exchange Building
Stock Exchange Road
Karachi.

The General Manager
Lahore Stock Exchange (G) Ltd.
Stock Exchange Building
19-Khayaban-e-Aiwan-e-Iqbal
Lahore.

The General Manager
Islamabad Stock Exchange (G) Ltd.
Stock Exchange Building
55-B, Jinnah Avenue, Blue Area.
Islamabad-44000.

FINANCIAL RESULTS FOR THE HALF YEAR ENDED JUNE 30, 2012

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held at 2:30 p.m. on Tuesday, August 28, 2012 has recommended no cash dividend, bonus or right issue of the shares for the Half Year ended June 30, 2012. The financial results of the Company during this period are as follows:

	For the Half Year Ended		For the Quarter Ended	
	June 30, 2012 (Rupees)	June 30, 2011 (Rupees)	June 30, 2012 (Rupees)	June 30, 2011 (Rupees)
Net Sales	4,784,812,773	3,684,990,567	2,593,228,497	2,008,398,862
Cost of sales	(3,297,008,490)	(2,904,699,291)	(1,710,641,417)	(1,581,764,214)
GROSS PROFIT	1,487,804,283	780,291,276	862,587,080	426,634,648
Distribution costs	(115,625,303)	(103,332,892)	(53,467,684)	(72,885,510)
Administrative expenses	(278,600,074)	(221,613,897)	(149,144,744)	(121,226,399)
Other operating expenses	-	(3,559,991)	-	(3,559,791)
Other operating income	4,520,807	24,118,457	1,763,283	15,649,299
	(389,704,570)	(304,388,323)	(200,849,145)	(182,022,401)
OPERATING PROFIT	1,098,099,713	475,902,953	661,737,935	244,612,247
Finance costs	(604,662,173)	(481,564,713)	(337,426,232)	(268,039,224)
PROFIT/(LOSS) BEFORE TAXATION	493,437,540	(5,661,760)	324,311,703	(23,426,977)
Taxation	5,479,145	(11,878,164)	10,508,892	(7,960,747)
NET PROFIT/(LOSS) FOR THE PERIOD	498,916,685	(17,539,924)	334,820,595	(31,387,724)
OTHER COMPREHENSIVE INCOME FOR THE PERIOD, NET OF TAX	-	-	-	-
TOTAL COMPREHENSIVE INCOME/(LOSS) FOR THE PERIOD	498,916,685	(17,539,924)	334,820,595	(31,387,724)
EARNINGS/(LOSS) PER SHARE - BASIC	0.38	(0.01)	0.25	(0.02)

The complete financial statements are being emailed separately. The printed accounts will be sent to you for distribution amongst the members of the Exchange within due course of time.

Thanking you,

Yours faithfully,
for Lafarge Pakistan Cement Limited

Wasim Ahmed Malik
Company Secretary