



LP/SE/FINAN-Q3

October 22, 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 3rd QUARTER ENDED SEPTEMBER 30, 2012

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held at 1:00 p.m. on Monday, 22nd October 2012 has recommended no cash dividend, bonus or right issue of the shares for the 3rd quarter ended September 30, 2012. The financial results of the Company during this period are as follows:

	For the Nine Months Ended		For the Quarter Ended	
	September 30, 2012 (Rupees)	September 30, 2011 (Rupees)	September 30, 2012 (Rupees)	September 30, 2011 (Rupees)
Sales - net	7,006,167,361	5,599,882,225	2,221,354,588	1,914,891,658
Cost of sales	(4,841,247,381)	(4,619,763,719)	(1,544,238,891)	(1,713,663,368)
GROSS PROFIT	2,164,919,980	980,118,506	677,115,697	201,228,290
Distribution costs	(161,383,136)	(185,224,700)	(45,757,833)	(81,891,808)
Administrative expenses	(415,041,601)	(342,289,117)	(136,441,527)	(119,558,470)
Other operating expenses	-	(3,559,991)	-	(8,069,103)
Other operating income	7,204,319	16,049,354	2,683,512	-
	(569,220,418)	(515,024,454)	(179,515,848)	(209,519,381)
OPERATING PROFIT/(LOSS)	1,595,699,562	465,094,052	497,599,849	(8,291,091)
Finance costs	(824,998,952)	(774,312,711)	(220,336,779)	(292,747,998)
PROFIT/(LOSS) BEFORE TAXATION	770,700,610	(309,218,659)	277,263,070	(301,039,089)
Taxation	(2,957,267)	(19,228,793)	(8,436,412)	(7,350,629)
NET PROFIT/(LOSS) FOR THE PERIOD	767,743,343	(328,447,452)	268,826,658	(308,389,718)
Other Comprehensive income for the period net of tax	-	-	-	-
TOTAL COMPREHENSIVE PROFIT/(LOSS) FOR THE PERIOD	767,743,343	(328,447,452)	268,826,658	(308,389,718)
Profit/(Loss) per share - Basic	0.58	(0.25)	0.20	(0.23)

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 Ahmad Malik
Company Secretary

LAFARGE PAKISTAN CEMENT Ltd.

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