

LP/SE/FINAN-Q2

August 27, 2014

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, 2014

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held at 3:00 p.m. on Wednesday, August 27, 2014 has recommended no cash dividend, bonus or right issue of the shares for the Half Year ended June 30, 2014. The financial results of the Company during this period are as follows:

	For the Half Year Ended		For the Quarter Ended	
	June 30, 2014 (Rupees)	June 30, 2013 (Rupees)	June 30, 2014 (Rupees)	June 30, 2013 (Rupees)
Net Sales	5,107,729,752	5,068,329,363	2,806,215,767	2,723,561,305
Cost of sales	(3,627,624,849)	(3,294,192,536)	(1,952,388,617)	(1,688,486,402)
GROSS PROFIT	1,480,104,903	1,774,136,827	853,827,150	1,035,074,903
Distribution costs	(153,127,505)	(146,120,097)	(95,634,831)	(89,803,585)
Administrative expenses	(4.44,487,858)	(429,800,837)	(212,544,112)	(211,569,622)
Other operating income	132,186,616	43,845,532	6,704,150	4,027,882
<b>Value of the second of the se</b>	(465,428,747)	(532,075,402)	(301,474,793)	(297,345,325)
OPERATING PROFIT	1,014,676,156	1,242,061,425	552,352,357	737,729,578
Finance costs	(205,740,236)	(257,284,835)	(101,453,411)	(123,802,911)
Other Charges	(56,625,570)	(69,244,473)	(31,563,278)	(43,286,325)
PROFIT BEFORE TAXATION	752,310,350	915,532,117	419,335,668	570,640,342
Taxation - net	(273,865,732)	(50,962,855)	(236,215,072)	(36,207,531)
PROFIT FOR THE PERIOD	478,444,618	864,569,262	183,120,596	534,432,811
OTHER COMPREHENSIVE INCOME FOR THE				
PERIOD		<u>-</u>		
TOTAL COMPREHENSIVE INCOME FOR THE PERIOD	478,444,618	864,569,262	183,120,596	534,432,811
EARNINGS PER SHARE - Basic and Diluted	0.34	0.66	0.13	0.41

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

Ayesha Khokhar Company Secretary

## **LAFARGE HOUSE**

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