

**PAKCEM LIMITED**

(Formerly Lafarge Pakistan Cement Ltd.)

PL/SE/FORM-7

October 30, 2015

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 QUARTER ENDED SEPTEMBER 30, 2015**

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held on Friday, October 30, 2015 at 11:30 a.m. at registered office Islamabad, recommended the following:

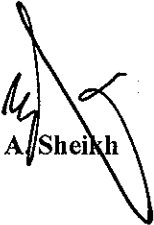
- |                   |     |
|-------------------|-----|
| i) Cash Dividend  | Nil |
| ii) Bonus Shares  | Nil |
| iii) Right Shares | Nil |

The financial results of the Company are attached.

We shall be sending requisite copies of printed accounts for distribution amongst the members of the Exchange shortly.

Thanking you,

Yours Sincerely,  
for **PAKCEM LIMITED**  
(Formerly Lafarge Pakistan Cement Limited)

  
**M. Irfan A. Sheikh**  
Director

**PAKCEM HOUSE**

18 - B, Kaghan Road, F-8 Markaz,  
Islamabad - Pakistan.

UAN: +92 51 111 111 722, Fax: +92 51 281 7300

**Registered Office**

Bestway Building, 19-A, College Road,  
F-7 Markaz, Islamabad - Pakistan.

Ph: +92 51 2654856-64, Fax: +92 51 265 4865

**PAKCEM LIMITED**  
**FORMERLY LAFARGE PAKISTAN CEMENT LIMITED**  
**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)**  
**FOR THE THREE MONTHS PERIOD ENDED SEPTEMBER 30, 2015**

	Three months ended	
	Sep 30, 2015	Sep 30, 2014
	Note	-----Rupees-----
<b>NET SALES</b>	2,306,197,381	2,486,402,877
Cost of sales	(1,608,608,887)	(1,913,827,114)
<b>GROSS PROFIT</b>	697,588,494	572,575,763
Distribution costs	(50,879,104)	(61,862,551)
Administrative expenses	(148,412,332)	(239,703,177)
Other operating income	1,831,940	16,846,625
	(197,459,496)	(284,719,103)
<b>OPERATING PROFIT</b>	500,128,998	287,856,660
Finance costs	(68,550,360)	(131,416,089)
Other charges	(30,210,505)	(15,760,303)
<b>PROFIT BEFORE TAXATION</b>	401,368,133	140,680,268
Taxation - net	8 (127,052,615)	(247,659,748)
<b>NET PROFIT FOR THE PERIOD</b>	274,315,518	(106,979,480)
<b>EARNINGS PER SHARE - Basic and diluted</b>	0.19	(0.07)

The annexed notes, from 1 to 11 form an integral part of these financial statements.

  
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**CHIEF EXECUTIVE**

  
 \_\_\_\_\_  
**DIRECTOR**