



Dandot Cement Company Limited

30 Sher Shah Block, New Garden Town Lahore, Pakistan
Tel.: +92-042-35869827, 35911485 Fax +92-042-35831846
cfo@dandotcement.com

February 28, 2018.

The General Manager
Pakistan Stock Exchange Limited,
Stock Exchange Building,
Stock Exchange Road
Karachi.

FINANCIAL RESULTS FOR THE HALF YEAR DECEMBER 31, 2017.

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held on Wednesday, February 28, 2018, at 3.30 p.m. recommended the following: -

- 1) Cash Dividend NIL
- 2) Bonus Issue NIL
- 3) Right Shares NIL
- 4) The financial results of the Company are attached herewith -

We will be sending you 200 copies of the printed accounts for distribution amongst the TRE certificate Holders of the exchange.

Yours Sincerely,
For Dandot Cement Company Limited,

(MUHAMMAD KAMRAN)
Company Secretary



Encl: As above.

DANDOT CEMENT COMPANY LIMITED
CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)
FOR THE HALF YEAR ENDED DECEMBER 31, 2017

	Note	Half year ended		Second quarter ended	
		December 31, 2017	December 31, 2016	December 31, 2017	December 31, 2016
		(Rupees in thousand)		(Rupees in thousand)	
Sales (net)		679,058	1,073,852	389,338	561,798
Cost of sales	14	880,719	1,043,674	532,035	521,773
Gross (loss)/profit		(201,661)	30,178	(142,697)	40,025
Operating expenses					
Distribution costs		2,007	13,504	844	12,606
Administrative expenses		27,218	26,493	21,575	22,468
Other operating expenses		-	243	-	243
		29,225	40,240	22,419	35,317
Operating (loss)/profit		(230,886)	(10,062)	(165,116)	4,708
Other operating income		89	90	27	23
		(230,797)	(9,972)	(165,089)	4,731
Finance costs	15	(95,281)	(89,425)	(46,677)	(44,780)
Loss before taxation		(326,078)	(99,397)	(211,766)	(40,049)
Taxation :					
Current		(8,489)	(10,739)	(5,591)	(5,618)
Deferred		13,614	-	6,807	-
		5,125	(10,739)	1,216	(5,618)
Net loss after taxation		(320,953)	(110,136)	(210,550)	(45,667)
Earnings Per Share - Basic and Diluted					
		(3.38)	(1.16)	(2.22)	(0.48)

The annexed notes from 1 to 20 form an integral part of these condensed interim financial statements.

