



# Dandot Cement Company Limited

30 Sher Shah Block, New Garden Town Lahore, Pakistan  
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cfo@dandotcement.com

April 30, 2018.

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

## Financial Results for the Quarter Ended March 31, 2018

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held on Monday, April 30, 2018, at 3.30 p.m. recommended the following: -

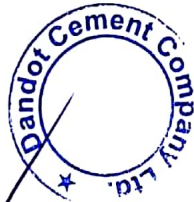
- 1) Cash Dividend NIL
- 2) Bonus Issue NIL
- 3) Right Shares NIL
- 4) The financial results of the Company are attached herewith -

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 KEMRAN)  
Company Secretary

Encl: As above.



**DANDOT CEMENT COMPANY LIMITED**  
**CONDENSED INTERIM PROFIT AND LOSS ACCOUNT (UN-AUDITED)**  
**FOR THE PERIOD ENDED MARCH 31, 2018**

	Nine Month Ended		Third Quarter Ended	
	March 31, 2018	March 31, 2017	March 31, 2018	March 31, 2017
	(Rupees in thousand)		(Rupees in thousand)	
Sales (Net)	1,058,157	1,448,352	379,099	374,500
Cost of sales	1,249,618	1,364,577	368,899	320,903
<b>Gross profit / (loss)</b>	(191,461)	83,775	10,200	53,597
<b>Operating expenses</b>				
Distribution cost	3,177	16,864	1,170	3,360
Administrative expenses	44,649	40,132	17,431	13,639
	47,826	56,996	18,601	16,999
<b>Operating (loss)/profit</b>	(239,287)	26,779	(8,401)	36,598
Finance costs	(143,268)	(133,825)	(47,987)	(44,400)
Other operating income	129	170	40	80
Other operating expenses	-	(257)	-	(14)
	(143,139)	(133,912)	(47,947)	(44,334)
<b>Loss before taxation</b>	(382,426)	(107,133)	(56,348)	(7,736)
<b>Taxation :</b>				
Current	(13,229)	(14,485)	(4,740)	(3,746)
Deferred	20,420	-	6,806	-
	7,191	(14,485)	2,066	(3,746)
<b>Loss after taxation</b>	(375,235)	(121,618)	(54,282)	(11,482)
<b>Loss per weighted average share- Basic and diluted (Rupees)</b>	(3.96)	(1.28)	(0.57)	(0.12)

The annexed notes form an integral part of this condensed interim financial information.

