



ZEALPAK

Cement Factory Ltd.

4th floor Panorama Center, Building No. 2, Doctors Plaza,
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BM-162/18

13-Sep-18

The General Manager

Pakistan Stock Exchange Limited
Stock Exchange Building,
Stock Exchange Road,
KARACHI.

SUBJECT: FINANCIAL RESULTS FOR THE HALF YEARLY ENDED DECEMBER 31, 2015.

Dear Sir,

We have to inform you that the Board of Directors of the Company in its meeting held on September 13, 2018 has recommended the following:

Cash Dividend: NIL
Bonus Shares: NIL
Right Shares: NIL

The financial results of the Company are as follows:

	Half Year Ended		Quarter Ended	
	31-Dec-15	31-Dec-14	31-Dec-15	31-Dec-14
	(Rupees in '000)		(Rupees in '000)	
Sales - net	359,943	131,343	274,611	78,459
Cost of Sales	439,182	302,013	297,309	180,378
Gross (Loss)	(79,239)	(170,670)	(22,698)	(101,919)
Administrative Expenses	(9,755)	(3,238)	(6,296)	(1,848)
Distribution Cost	(548)	(522)	(277)	(272)
	(10,303)	(3,760)	(6,573)	(2,120)
Other Operating Income / (Loss)	2,567	1,332	1,289	932
	(7,736)	(2,428)	(5,284)	(1,188)
Operating (Loss)	(86,975)	(173,098)	(27,982)	(103,107)
Finance Cost	(564)	(2,001)	(304)	(1,111)
Loss Before Taxation	(87,539)	(175,099)	(28,286)	(104,218)
Taxation	(1,800)	(1,313)	(1,373)	(1,577)
(Loss) After Taxation	(89,339)	(176,412)	(29,659)	(105,795)
(Loss) per share (Rs.) - Basic	(0.21)	(0.41)	(0.07)	(0.25)

Yours faithfully,

for Zeal Pak Cement Factory Limited


(Nouman Maqbool)
Chief Financial Officer