



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

November 05, 2018.

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

FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2018.

Dear Sir,

We have to inform you that the Board of Directors of our Company in their Meeting held on Monday, November 05, 2018, at 3.30 p.m. recommended the following: -

- | | | |
|-------|---|-----|
| (i) | Cash Dividend | NIL |
| (ii) | Bonus Issue | NIL |
| (iii) | Right Shares | NIL |
| (iv) | Any other entitlement / corporate action. | NIL |
- (v) The annual General Meeting of the company subject to the approval of stock exchange will be held on November 27, 2018 at 11:30 am at the registered office of the company situated at 30- Sher Shah Block, New Garden Town Lahore.
- (vi) The Shares transfer Books of the Company will remain closed from November 20, 2018 to November 27, 2018(both days inclusive) Transfer Received at the Company Shares Registrar, M/s Corplink (Pvt) Ltd, Wings Arcade, 1-K Commercial Model Town Lahore. Close of Business on November 20, 2018 will be treated as in time for the purpose to determine the entitlement to attend the AGM.

The profit & loss for the Year ended June 30, 2018 are enclosed herewith.

Yours Sincerely,
For Dandot Cement Company Limited,

(MUHAMMAD KAMRAN)
Company Secretary



Encl: As above.

DANDOT CEMENT COMPANY LIMITED
PROFIT AND LOSS ACCOUNT
FOR THE YEAR ENDED JUNE 30, 2018

	Note	2018 Rupees	2017 Rupees
Sales			
Local sales		1,908,322,681	2,493,917,952
Less: Excise duty		275,873,567	266,096,710
Sales tax		322,822,820	402,854,930
Commission / discount		3,097,037	18,714,418
		<u>601,793,424</u>	<u>687,666,058</u>
Net sales		1,306,529,257	1,806,251,894
Cost of sales	32	<u>1,782,703,753</u>	<u>2,080,542,318</u>
Gross loss		(476,174,496)	(274,290,424)
Distribution cost	33	5,117,600	24,156,773
Administrative expenses	34	66,186,994	55,817,746
		<u>71,304,594</u>	<u>79,974,519</u>
		(547,479,090)	(354,264,943)
Other income	35	2,023,540	1,845,586
Other operating expenses	36	31,455,500	2,220,463
		<u>(576,911,050)</u>	<u>(354,639,820)</u>
Finance cost	37	<u>185,438,844</u>	<u>184,760,569</u>
Loss before taxation		(762,349,894)	(539,400,389)
Taxation	38	10,893,789	11,715,538
		<u>(751,456,105)</u>	<u>(527,684,851)</u>
Loss after taxation			
Earnings per share - Basic and Diluted - Rupees	39	<u>(7.92)</u>	<u>(5.56)</u>

