



Dandot Cement Company Limited

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

February 28, 2019.

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

Financial Results for the Half Year Ended December 31, 2018

Dear Sir,

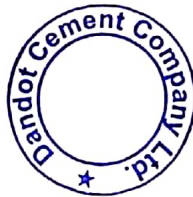
We have to inform you that the Board of Directors of our Company in their Meeting held on Thursday, February 28, 2019, at 3.30 p.m. recommended the following: -

- | | | |
|-------|---|-----|
| (i) | Cash Dividend | NIL |
| (ii) | Bonus Issue | NIL |
| (iii) | Right Shares | NIL |
| (iv) | Any other entitlement / corporate action. | NIL |
| (v) | Any other price sensitive information | NIL |

The Quarterly Report of the Company for the quarter ended December 31, 2018 will be transmitted through PUCARS separately, within specified time.

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, 2018

	Note	Half year ended		Second quarter ended	
		December 31, 2018	December 31, 2017	December 31, 2018	December 31, 2017
		(Rupees in thousand)		(Rupees in thousand)	
Sales (net)		741,300	679,058	343,938	389,338
Cost of sales	15	<u>(952,660)</u>	<u>(880,719)</u>	<u>(462,387)</u>	<u>(532,035)</u>
Gross loss		(211,360)	(201,661)	(118,449)	(142,697)
Operating expenses					
Distribution costs		<u>(2,781)</u>	<u>(2,007)</u>	<u>(1,529)</u>	<u>(844)</u>
Administrative expenses		<u>(28,174)</u>	<u>(27,218)</u>	<u>(18,339)</u>	<u>(21,575)</u>
		<u>(30,955)</u>	<u>(29,225)</u>	<u>(19,868)</u>	<u>(22,419)</u>
Operating loss		(242,315)	(230,886)	(138,317)	(165,116)
Other operating income		<u>82</u>	<u>89</u>	<u>36</u>	<u>27</u>
		(242,233)	(230,797)	(138,281)	(165,089)
Finance costs	16	<u>56,636</u>	<u>(95,281)</u>	<u>5,856</u>	<u>(46,677)</u>
Loss before taxation		<u>(185,597)</u>	<u>(326,078)</u>	<u>(132,425)</u>	<u>(211,766)</u>
Taxation:					
Current		<u>(9,267)</u>	<u>(8,489)</u>	<u>(4,299)</u>	<u>(5,591)</u>
Deferred		<u>17,346</u>	<u>13,614</u>	<u>8,673</u>	<u>6,807</u>
		<u>8,079</u>	<u>5,125</u>	<u>4,374</u>	<u>1,216</u>
Net loss after taxation		<u>(177,518)</u>	<u>(320,953)</u>	<u>(128,051)</u>	<u>(210,550)</u>
Earnings Per Share- Basic and Diluted					
		<u>(1.87)</u>	<u>(3.38)</u>	<u>(1.35)</u>	<u>(2.22)</u>

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

