



# Dawood Lawrencepur Limited

August 26, 2021

The General Manager  
Pakistan Stock Exchange Limited  
Stock Exchange Building  
Stock Exchange Road  
Karachi 74000

Dear Sir,

## Financial Results for the Quarter and Six Months Period Ended June 30, 2021

We have to inform you that the Board of Directors of Dawood Lawrencepur Limited (the Company) in its Meeting held on Thursday, August 26, 2021 at 3:00 PM convened through video link, has approved the un-audited unconsolidated and consolidated condensed interim financial statements of the Company for the second quarter and six months period ended June 30, 2021 and recommended the following:

### Cash Dividend:

An interim Cash Dividend for the quarter ended June 30, 2021 at Rs. 2.75 per share i.e. 27.50%. This is in addition to Interim Dividend already paid at Rs. 3.5 per share i.e. 35%

The un-audited unconsolidated and consolidated financial results of the Company are attached as 'Annexure A' and 'Annexure B'.

The above entitlement will be paid to the shareholders whose names will appear in the Register of Members on Thursday, October 21, 2021.

The Share Transfer Books of the Company will be closed from Friday, October 22, 2021 to Thursday, October 28, 2021 (both days inclusive). Transfers received in order at the office of the Company's Share Registrar, Messrs. CDC Share Registrar Services Limited, CDC House, 99-B, Block 'B', S.M.C.H.S., Main Shakra-e-Faisal, Karachi-74400 up to the close of business on Thursday, October 21, 2021, will be treated in time for the purpose of above entitlement to the transferees.

The Quarterly Report of the Company for the period ended June 30, 2021 will be transmitted through PUCARS separately, within the specified time.

Sincerely,  
For Dawood Lawrencepur Limited

Imran Chagani  
Company Secretary

**DAWOOD LAWRENCEPUR LIMITED**  
**FINANCIAL RESULTS (UNCONSOLIDATED)**  
**FOR THE HALF YEAR ENDED JUNE 30, 2021**

[Amounts in thousand except for earnings / (loss) per share]

August 26, 2021  
Annexure A

**CONTINUING OPERATIONS**

	(Unaudited) Quarter ended		(Unaudited) Half year ended	
	June 30, 2021	June 30, 2020	June 30, 2021	June 30, 2020
	-----Rupees-----		-----Rupees-----	
Revenue from contracts with customers - net	-	981	-	1,962
Cost of revenue	-	(8,942)	-	(9,546)
Gross loss	-	(7,961)	-	(7,584)
Dividend income	350,694	155,864	350,694	155,864
	350,694	147,903	350,694	148,280
Selling and distribution expenses	-	(111)	-	(223)
Administrative expenses	(17,197)	(12,896)	(26,797)	(24,717)
Other charges	-	1,836	-	(1,456)
Other income	29,773	41,182	51,036	80,005
	363,270	177,914	374,933	201,889
Finance cost	(15,136)	(34,275)	(29,968)	(59,190)
Profit before taxation	348,134	143,639	344,965	142,699
Taxation	(49,349)	(30,261)	(50,628)	(31,015)
Profit after taxation	298,785	113,378	294,337	111,684

**DISCONTINUED OPERATIONS**

Loss from discontinued operations	(11,029)	(2,677)	(17,817)	(5,676)
Profit for the period	287,756	110,701	276,520	106,008

**Earnings per share - basic and diluted**

Continuing operations	5.04	1.91	4.96	1.88
Loss per share - basic and diluted	(0.19)	(0.05)	(0.30)	(0.10)

*Imran*

Imran Chagani  
Company Secretary

DAWOOD LAWRENCEPUR LIMITED  
FINANCIAL RESULTS (CONSOLIDATED)  
FOR THE HALF YEAR ENDED JUNE 30, 2021

(Amounts in thousand except for earnings / (loss) per share)

August 26, 2021  
Annexure B

(Unaudited) Quarter Ended		(Unaudited) Half Year Ended	
June 30, 2021	June 30, 2020	June 30, 2021	June 30, 2020
Rupees			

CONTINUING OPERATIONS

Revenue - net	3,141,091	1,567,945	4,554,299	2,764,004
Cost of revenue	(2,376,221)	(823,907)	(3,649,927)	(1,609,376)
Gross profit	764,870	744,038	904,372	1,154,628
Selling and distribution expenses	(85,622)	(50,092)	(171,219)	(128,611)
Other operating expenses	53,553	858	(35,022)	(4,972)
Administrative expenses	(189,023)	(80,148)	(192,465)	(151,809)
Other income	58,074	8,769	72,015	33,838
Operating profit	601,852	623,425	577,681	903,074
Finance costs	(139,897)	(207,232)	(272,619)	(418,098)
Share of profit from investment in an associate	461,955	416,192	305,062	484,976
Profit before taxation	439,561	336,638	925,464	290,907
Taxation	901,516	752,830	1,230,526	775,883
Profit after taxation	(84,185)	(62,091)	(175,872)	(67,014)
	817,331	690,740	1,054,654	708,869

DISCONTINUED OPERATIONS

Loss from discontinued operations	(11,029)	(2,677)	(17,817)	(5,676)
Profit for the period	806,302	688,063	1,036,837	703,193
Earnings per share - Basic and diluted				
Continuing operations	11.62	9.68	15.96	9.28
Loss per share - Basic and diluted				
Discontinued operations	(0.19)	(0.05)	(0.30)	(0.10)

Profit attributable to:

Owners of the Holding Company	678,200	571,138	928,735	544,513
Non controlling interest	128,102	116,925	108,102	158,680
	806,302	688,063	1,036,837	703,193





Imran Chagani  
Company Secretary

