



# Dawood Lawrencepur Limited

May 6, 2022

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

Dear Sir,

## Financial Results for the Quarter Ended March 31, 2022

We have to inform you that the Board of Directors of Dawood Lawrencepur Limited (the Company) in its Meeting held on Thursday, April 28, 2022 at 3:30 PM convened through video link, has approved the un-audited unconsolidated and consolidated condensed interim financial statements of the Company for the first quarter period ended March 31, 2022.

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

The Quarterly Report of the Company for the period ended March 31, 2022 will be transmitted through PUCARS separately, within the specified timelines.

Thanking you,

Yours faithfully

Imran Chagani  
Company Secretary

**DAWOOD LAWRENCEPUR LIMITED**  
**FINANCIAL RESULTS (UNCONSOLIDATED)**  
**FOR THE QUARTER ENDED MARCH 31, 2022**

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

28-Apr-22  
 Annexure A

March 31, 2022      March 31, 2021

-----Rupees-----

**CONTINUING OPERATIONS**

Revenue from contracts with customers - net  
 Cost of revenue  
 Gross profit

-	-
-	-
-	-

Selling and distribution expenses  
 Administrative expenses  
 Other expenses

-	-
(14,486)	(9,600)
-	-

(14,486)	(9,600)
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Other income  
 Finance cost  
 Profit / (Loss) before taxation

36,767	21,263
(18,527)	(14,832)

3,754	(3,169)
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Taxation  
 Profit / (Loss) after taxation

-	(1,279)
3,754	(4,448)

**DISCONTINUED OPERATIONS**

Loss from discontinued operations  
 Profit / (Loss) for the period


(1,097)	(6,788)
2,657	(11,236)

Profit / (Loss) per share - basic and diluted  
 Continuing operations  
 Loss per share - basic and diluted  
 Discontinued operations

0.06	(0.08)
(0.02)	(0.11)

*ansf*

*Imran*  
 Imran Chagani  
 Company Secretary



DAWOOD LAWRENCEPUR LIMITED  
 FINANCIAL RESULTS (CONSOLIDATED)  
 FOR THE QUARTER ENDED MARCH 31, 2022

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

April 28, 2022  
 Annexure B

	March 31 2022	March 31 2021
-----Rupees-----		
<b>CONTINUING OPERATIONS</b>		
Revenue from contracts with customers - net	1,836,671	1,413,208
Cost of revenue	(1,550,339)	(1,273,706)
<b>Gross profit</b>	<b>286,332</b>	<b>139,502</b>
Selling and distribution expenses	(85,534)	(85,597)
Administrative expenses	(94,695)	(88,575)
Other expenses	(3,127)	(3,442)
Other income	22,367	13,941
<b>Operating (loss) / profit</b>	<b>125,343</b>	<b>(24,171)</b>
Finance cost	(141,250)	(132,722)
Share of profit of associate	493,190	485,903
<b>Profit before taxation</b>	<b>477,283</b>	<b>329,010</b>
Taxation	(87,638)	(91,687)
<b>Profit from continuing operations</b>	<b>389,645</b>	<b>237,323</b>
<b>DISCONTINUED OPERATIONS</b>		
Loss from discontinued operations	(1,097)	(6,788)
<b>Profit for the period</b>	<b>388,548</b>	<b>230,535</b>
<b>Profit attributable to:</b>		
- Owners of the Holding Company	366,650	250,535
- Non-controlling interest	21,898	(20,000)
	<b>388,548</b>	<b>230,535</b>
<b>Earnings / (Loss) per share - basic and diluted</b>		
- Continuing operations	6.20	4.34
- Discontinued operations	(0.02)	(0.11)

*Imran*

Imran Chagani  
 Company Secretary



*Imran*