



Dawood Lawrencepur Limited

October 30, 2023

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

Dear Sir,

Financial Results for the Quarter and Nine Months Period Ended September 30, 2023

We have to inform you that the Board of Directors of Dawood Lawrencepur Limited (the Company) in its meeting held on October 27, 2023 at 3:30 PM at Dawood Centre, M.T. Khan Road and through video link, has approved the un-audited unconsolidated and consolidated condensed interim financial statements of the Company for the third quarter and nine months period ended September 30, 2023.

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 third quarter and nine months period ended September 30, 2023 will be transmitted through PUCARS separately, within the specified time.

Thanking you,

Yours faithfully

Imran Chagani
Company Secretary

DAWOOD LAWRENCEPUR LIMITED
UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UNAUDITED)
FOR THE NINE MONTH ENDED SEPTEMBER 30, 2023

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

October 27, 2023
Annexure A

	Quarter ended		Nine month ended	
	September 30, 2023	September 30, 2022	September 30, 2023	September 30, 2022
	----- Rupees -----		----- Rupees -----	
CONTINUING OPERATIONS				
Dividend income	130,617	350,693	1,319,479	701,387
Administrative expenses	(14,127)	(12,564)	(46,547)	(46,821)
Other expenses	(18,828)	-	(290,594)	(30,148)
	(32,955)	(12,564)	(337,141)	(76,969)
Other income	61,563	37,743	162,099	105,685
Finance costs	(70)	(7,479)	(3,157)	(40,503)
Profit before taxation	159,154	368,393	1,141,280	689,600
Taxation	(35,433)	(56,107)	(405,624)	(152,394)
Profit after taxation	123,721	312,286	735,656	537,206
DISCONTINUED OPERATIONS				
Profit / (Loss) from discontinued operations	7,087	(10,670)	(16,163)	(13,533)
Profit for the period	130,808	301,616	719,493	523,673
(Loss) / earnings per share - basic and diluted Continuing operations	2.09	5.27	12.41	9.06
Discontinued operations	0.12	(0.18)	(0.27)	(0.23)



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Imran Chagani
Company Secretary

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DAWOOD LAWRENCEPUR LIMITED
CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UNAUDITED)
FOR THE NINE MONTHS ENDED SEPTEMBER 30, 2023

October 27, 2023
Annexure B

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

	Quarter Ended		Nine Months Ended	
	Unaudited September 30 2023	Unaudited September 30 2022	Unaudited September 30 2023	Unaudited September 30 2022
	-----Rupees-----		-----Rupees-----	
CONTINUING OPERATIONS				
Revenue from contracts with customers - net	2,250,633	1,140,865	4,706,990	3,107,539
Cost of revenue	(505,406)	(364,388)	(1,379,917)	(1,030,634)
Gross profit	1,745,227	776,477	3,327,073	2,076,905
Dividend Income	52,685	-	72,569	-
Administrative expenses	(48,151)	(38,234)	(156,131)	(124,047)
Other expenses	7,913	-	(1,682)	(25,524)
Other income	231,035	93,514	354,439	122,090
Operating profit	1,988,709	831,757	3,596,267	2,049,423
Finance cost	(195,234)	(99,407)	(666,045)	(343,870)
Share of profit of associate	986,362	406,788	1,273,132	490,614
Profit before taxation	2,779,837	1,139,138	4,203,354	2,196,167
Taxation	(202,205)	(119,934)	(644,661)	(231,605)
Profit from continuing operations	2,577,632	1,019,204	3,558,693	1,964,562
DISCONTINUED OPERATIONS				
Loss from discontinued operations	7,087	(10,670)	(16,163)	(13,533)
(Loss) / profit from disposal group	5,560	68,183	(377,536)	34,842
Profit for the period	2,590,280	1,076,717	3,164,994	1,985,871
Profit attributable to:				
- Owners of the Holding Company	2,182,755	898,223	2,470,547	1,554,452
- Non-controlling interest	427,409	178,494	694,447	431,419
	2,610,164	1,076,717	3,164,994	1,985,871
Earnings / (loss) per share - basic and diluted				
- Continuing operations and disposal group	36.69	15.33	41.93	26.44
- Discontinued operations	0.12	(0.18)	(0.27)	(0.23)



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Imran Chagani
Company Secretary