



28 February 2024

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

Dear Sir,

Financial results for the Half Yearly ended December 31, 2023

We have to inform you that the Board of Directors of our Company in their meeting held on February 28, 2024, 04:30 p.m at Dadex House, 34-A/1, Block-6, P.E.C.H.S., Shahrah-e-Faisal, Karachi have recommended the following:

i. **CASH DIVIDEND** Nil **BONUS SHARES** Nil iii. **RIGHT SHARES** Nil

DADEX ETERNIT LIMITED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS FOR THE HALF YEAR ENDED DECEMBER 31, 2023 (UN-AUDITED)

		Half year ended		Quarter ended	
		December 31, 2023	December 31, 2022	December 31, 2023	December 31, 2022
	Note		(Rupees in thousands)		
Sales - gross Sales tax Sales - net Cost of sales Gross profit Distribution cost Administrative expenses Other expenses Other income Operating loss Finance costs Loss before taxation Taxation	16 17	515,644 (83,431) 432,213 (413,961) 18,252 (57,502) (81,014) (300) 40,468 (80,096) (86,409) (166,505)	862,629 (129,496) 733,133 (663,273) 69,860 (63,424) (78,154) (28,836) 44,941 (55,613) (76,686) (132,299)	345,089 (57,641) 287,448 (292,632) (5,184) (25,015) (40,995) (150) 52,882 (18,462) (40,912) (59,374)	419,288 (62,864) 356,424 (353,782) 2,642 (31,809) (38,755) (2,246) 29,244 (40,924) (39,283) (80,207)
Current Deferred Loss for the period		(9,825) - (9,825) (176,330)	(13,252) (13,252) (145,551)	(5,853) (5,853) (65,227)	(6,801) (6,801) (87,008)
Loss per share - basic and diluted (Rupees)	19	(1638)	(13.52)	(6.06)	(8.08)

The annexed notes from 1 to 28 form an integral part of this condensed interim financial statement.

The Half Yearly Report of the Company for the period ended December 31, 2023, will be transmitted through PUCARS separately, within the specified time.

By Order of the Board

Muhammad Yousuf Company Secretary

- c.c. 1. Central Depositary Company of Pakistan Limited
 - 2. Securities & Exchange Commission of Pakistan
 - 3. BDO Ebrahim & Co., Chartered Accountants