



Dawood Lawrencepur Limited

August 28, 2024

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

Dear Sir,

Financial Results for the Quarter Ended June 30, 2024

We have to inform you that the Board of Directors of Dawood Lawrencepur Limited (the Company) in its Meeting held on August 28, 2024 at 10:00 AM at Dawood Centre, M.T. Khan Road, Karachi, and 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, 2024 and recommended the following:

Cash Dividend

An interim cash dividend for the quarter ended June 30, 2024 at Rs. 3 per share i.e. 30%.

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 September 9, 2024.

The Share Transfer Books of the Company will be closed from September 10, 2024 to September 11, 2024 (both days inclusive). Transfer received in order at the office of our Registrar, Messrs. CDC Share Registrar Services Limited, CDC House, 99-B, Block 'B', S.M.C.H.S., Main Shahra-e-Faisal, Karachi-74400 up to the close of business on September 9, 2024 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, 2024 will be transmitted through PUCARS separately, within the specified timelines.

Thanking you,

Yours faithfully

Imran Chagani
Company Secretary



DAWOOD LAWRENCEPUR LIMITED
UNCONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UNAUDITED)
FOR THE HALF YEAR ENDED JUNE 30, 2024

August 28, 2024
Annexure A

	Quarter ended		Half year ended	
	June 30, 2024	June 30, 2023 (Restated)	June 30, 2024	June 30, 2023 (Restated)
	----- (Rupees in '000) -----			
CONTINUING OPERATIONS				
Dividend income	440,917	1,188,862	483,462	1,188,862
Administrative expenses	(19,412)	(14,785)	(121,100)	(32,420)
Other expenses	(17,988)	(169,210)	(35,878)	(271,766)
	(37,400)	(183,995)	(156,978)	(304,186)
Other income	277,970	55,054	368,226	100,536
Finance cost	(562)	(2,245)	(600)	(3,087)
Profit before income tax and final taxes	680,925	1,057,676	694,110	982,125
Levy	(15,193)	(4,971)	(21,575)	(4,971)
Profit before income tax	665,732	1,052,705	672,535	977,154
Taxation	(129,617)	(365,220)	(129,617)	(365,220)
Profit after taxation	536,115	687,485	542,918	611,934
DISCONTINUED OPERATIONS				
Loss from discontinued operations	(8,770)	(14,805)	(7,998)	(23,250)
Profit for the period	527,345	672,680	534,920	588,684
	----- (Rupees) -----			
Earnings / (loss) per share - basic and diluted	9.04	11.59	9.16	10.32
- Continuing operations				
- Discontinued operations	(0.15)	(0.25)	(0.13)	(0.39)



Imran

Imran Chagani
Company Secretary

DAWOOD LAWRENCEPUR LIMITED
CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UNAUDITED)
FOR THE HALF YEAR ENDED JUNE 30, 2024

August 28, 2024
Annexure B

	Quarter Ended		Half Year Ended	
	Unaudited June 30 2024	Unaudited June 30 2023	Unaudited June 30 2024	Unaudited June 30 2023
	----- (Rupees in '000) -----		----- (Rupees in '000) -----	
CONTINUING OPERATIONS				
Revenue from contracts with customers - net	19,003	14,052	36,011	31,663
Cost of revenue	(11,233)	(7,803)	(18,113)	(15,295)
Gross profit	7,770	6,248	17,898	16,368
Administrative expenses	(19,938)	(16,252)	(122,727)	(33,606)
Other expenses	(45)	-	(388)	-
Other income	284,072	8,992	372,094	18,599
Operating profit	271,859	(1,011)	266,877	1,361
Finance cost	(15,717)	(65,274)	(30,446)	(74,152)
Share of profit of associate	203,901	(24,770)	630,085	286,770
Profit before income tax and final taxes	460,043	(91,055)	866,516	213,979
Levy	(15,193)	(4,971)	(21,575)	(4,971)
Profit before income tax	444,850	(96,026)	844,941	209,008
Taxation	(117,584)	(390,753)	(224,130)	(437,485)
Profit from continuing operations	327,266	(486,779)	620,811	(228,477)
DISCONTINUED OPERATIONS				
Loss from disposal group and discontinued operations	(3,327)	900,457	(414,715)	673,056
Profit for the period	323,939	413,678	206,096	444,579
Profit attributable to:				
- Owners of the Holding Company	449,280	168,538	322,153	177,541
- Non-controlling interest	(125,341)	245,140	(116,057)	267,038
	323,939	413,678	206,096	444,579
----- (Rupees) -----				
Earnings / (loss) per share - basic and diluted				
- Continuing operations and disposal group	9.96	4.74	10.47	5.25
- Discontinued operations	(6.85)	(0.25)	(6.99)	(0.39)



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Imran Chagani
Company Secretary