



ZEALPAK

Cement Factory Ltd.

4th floor Panorama Center, Building No. 2, Doctors Plaza,
Raja Ghazanfar Ali Khan Road, Saddar, Karachi.
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Email:zpcf@yahoo.com Web:www.zealpak.com.pk

BM-160/16

30-Jun-16

The General Manager

Pakistan Stock Exchange (Guarantee) Limited
Stock Exchange Building,
Stock Exchange Road,
KARACHI.

SUBJECT: FINANCIAL RESULTS FOR THE HALF YEARLY ENDED DECEMBER 31, 2014.

Dear Sir,

We have to inform you that the Board of Directors of the Company in its meeting held on June 30, 2016 has recommended the following:


Cash Dividend: NIL
Bonus Shares: NIL
Right Shares: NIL

The financial results of the Company are as follows:

	Half Year Ended		Quarter Ended	
	31-Dec-14	31-Dec-13	31-Dec-14	31-Dec-13
	(Rupees in '000)		(Rupees in '000)	
Sales - net	131,343	185,382	78,459	96,152
Less: Cost of Sales	302,013	268,410	180,378	118,651
Gross (Loss)	(170,670)	(83,028)	(101,919)	(22,499)
Administrative Expenses	(3,238)	(19,206)	(1,848)	(8,643)
Distribution Cost	(522)	(1,518)	(272)	(683)
Other Operating Income / (Loss)	1,332	494	932	222
	(2,428)	(20,230)	(1,188)	(9,104)
Operating (Loss)	(173,098)	(103,258)	(103,107)	(31,603)
Finance Cost	(2,001)	(1,621)	(1,111)	(729)
Loss Before Taxation	(175,099)	(104,879)	(104,218)	(32,332)
Taxation	(1,313)	(1,016)	(1,577)	(457)
(Loss) After Taxation	(176,412)	(105,896)	(105,795)	(32,789)
(Loss) per share (Rs.) - Basic	(0.41)	(0.25)	(0.25)	(0.08)

Yours faithfully,

for Zeal Pak Cement Factory Limited


(Nouran Maqbool)
Chief Financial Officer