GOODLUCK INDUSTRIES LIMITED CONDENSED INTERIM PROFIT & LOSS ACCOUNT FOR THE PERIOD ENDED DECEMBER 31, 2017 (UN-AUDITED)

		Half year ended		Quarter ended	
	Note	Dec-17	Dec-16	Oct-Dec 17	Oct-Dec 16
	•	Rupees		Rupees	
Sales		384,353,019	326,271,230	234,000,061	205,690,941
Cost of sales	9	378,148,969	321,041,141	228,278,298	203,153,162
Gross profit		6,204,050	5,230,089	5,721,763	2,537,779
Administrative expenses		4,741,011	4,974,620	2,533,866	2,612,632
Selling expenses		55,713	49,554	15,513	9,354
Other operating expenses		201,577	54,278	323,894	34,410
		4,998,300	5,078,452	2,873,272	2,656,396
		1,205,750	151,637	2,848,491	(118,617)
Financial charges		12,913	2,358	5,258	170
Profit before taxation	•	1,192,837	149,279	2,843,233	(118,787)
Taxation					
- Current		(1,977,837)	(683,555)	(1,643,206)	(167,850)
- Prior Year		(30,000)	-	(30,000)	-
- Deferred		955,985	2,857,994	(139,543)	621,520
		(1,051,852)	2,174,439	(1,812,749)	453,670
Profit after taxation	•	140,985	2,323,718	1,030,484	334,883
Earning per share - basic	10	0.47	7.75	3.43	1.12
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The annexed notes from 1 to 13 form an integral part of this condensed interim financial information.

Chief Executive

Director

Chief Financial Officer

Ey ur. Relman