

GOC (Pak) Limited

FORM-7

February 23, 2018

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

Subject: Financial Results for the Half Year Ended December 31, 2017

Dear Sir

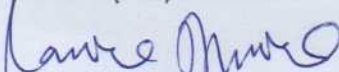
We have to inform you that the Board of Directors of our company in their meeting held on February 23, 2018 at 2.00 p.m. at Small Industries Estate, Sialkot has approved the un-audited accounts for the half year ended December 31, 2017 with nil declaration.

The financial results of the Company are as follow:

	Half Year Ended		Quarter Ended	
	31-Dec-17	31-Dec-16	31-Dec-17	31-Dec-16
	Rupees	Rupees	Rupees	Rupees
SALES	89,932,417	72,723,476	47,065,516	34,965,053
COST OF SALES	(61,504,215)	(51,261,802)	(33,289,053)	(25,624,398)
GROSS PROFIT	28,428,202	21,461,674	13,776,463	9,340,655
DISTRIBUTION COST	(5,204,616)	(4,750,494)	(2,670,876)	(2,497,196)
ADMINISTRATIVE EXPENSES	(16,318,872)	(18,464,218)	(8,538,586)	(9,374,812)
OTHER EXPENSES	(1,144,328)	(253,000)	(753,730)	(121,506)
	(22,667,816)	(23,467,712)	(11,963,192)	(11,993,514)
	5,760,386	(2,006,038)	1,813,271	(2,652,859)
OTHER INCOME	417,343	710,903	359,603	231,859
PROFIT / (LOSS) FROM OPERATIONS	6,177,729	(1,295,135)	2,172,874	(2,421,000)
FINANCE COST	(315,619)	(182,675)	(163,202)	(73,959)
	5,862,110	(1,477,810)	2,009,672	(2,494,959)
SHARE OF LOSS OF ASSOCIATED COMPANY	(165,049)	(259,900)	(320,312)	(311,286)
PROFIT / (LOSS) BEFORE TAXATION	5,697,061	(1,737,710)	1,689,360	(2,806,245)
TAXATION				
- Current	(1,193,317)	(1,073,393)	(651,694)	(369,784)
- Share of tax of associate	(115,670)	(84,210)	(70,572)	(34,194)
	(1,308,987)	(1,157,603)	(722,266)	(403,978)
PROFIT / (LOSS) AFTER TAXATION	4,388,074	(2,895,313)	967,094	(3,210,223)
EARNING / (LOSS) PER SHARE - BASIC AND DILUTED	0.60	(0.39)	0.13	(0.44)

We will be sending you 200 copies of printed accounts for distribution amongst the TRE Certificate Holders of the Exchange

Yours sincerely
for GOC (Pak) Limited


Chief Executive Officer

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