



SINCE 1980

AL-Khair Gadoon Ltd.

No. Al-Khair/Shares/ 2.5 / 1861 / 2020

April 27, 2020

The General Manager
Pakistan Stock Exchange Ltd.
Stock Exchange Building
Stock Exchange Road
Karachi.

FINANCIAL RESULTS FOR THE QUARTER ENDED 31-03-2020

We have to inform you that the Board of Directors of our Company in their meeting held on Monday 27th April 2020 at 12:10 PM at Head Office of the Company at Al-Khair House, 43-T, Gulberg II, Lahore recommended the following:-

- (i) **CASH DIVIDEND:**
Cash Dividend for the quarter ended 31-03-2020 @ **NIL** per share i.e. **NIL%** interim Dividend has already been paid at Rs. **NIL** per share i.e. **NIL%**.
- (ii) **BONUS ISSUE:**
It has also been recommended by the Board of Directors to issue bonus shares in the proportion of **NIL** shares of every **NIL** shares held i.e. **NIL%**. The bonus shares will be entitled / not entitled for the right shares.
- (iii) **RIGHT SHARES:**
The Board has also recommended to issue **NIL %** Right shares at par / at a premium of Rs. **NIL** per share in proportion of **NIL** shares of every **NIL** shares.
- (iv) **ANY OTHER ENTITLEMENT:**
The financial results of the company are attached as per Annexure "A".

We will be sending you 3 copies of printed accounts for distribution amongst the members of the Exchange in due course of time.

Yours Faithfully,
For Al-Khair Gadoon Limited

MOHAMMED AMIN SHEIKH
Company Secretary

HEAD OFFICE:

Al-Khair House, 43-T, Al-Khair Chowk, Al-Khair Road, Gulberg II, Lahore - 54660, Pakistan
Ph: (92-42) UAN 111-111-043 Fax: (92-42) 35716588-35753719 E-mail: alkhairgroup@hotmail.com

REGISTERED OFFICE:

92/3, Phase III, Industrial Estate, Gadoon Amazai, District SWABI, KPK, Tel: (0938) 70260 Fax: (0938) 70270

PESHAWAR OFFICE:

Room No. 103 Amin Mansion, G.T. Road, Peshawar - Pakistan Ph: (92 - 091) 252793 Fax: (92 - 091) 218891



AL-Khair Gadoon Ltd.

Annexure "A"

**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME (UN-AUDITED)
FOR THE NINE MONTHS ENDED MARCH 31, 2020**

	Nine months ended		Quarter ended	
	Jul-Mar, 2020	Jul-Mar, 2019	Jan-Mar, 2020	Jan-Mar, 2019
	Rupees		Rupees	
Sales	326,378,153	459,958,207	80,728,716	199,778,411
Cost of sales	(283,531,160)	(405,017,928)	(69,937,380)	(176,505,740)
Gross profit	42,846,993	54,940,279	10,791,336	23,272,671
Administrative Expenses	(14,985,199)	(18,938,416)	(2,524,961)	(8,116,090)
Distribution Expenses	(10,722,982)	(12,804,887)	(3,617,208)	(6,708,015)
	(25,708,181)	(31,743,303)	(6,142,169)	(14,824,105)
Operating profit	17,138,812	23,196,976	4,649,167	8,448,566
Financial Expenses	(5,949,232)	(6,831,432)	(2,183,087)	(1,729,186)
Other Income / Expenses	1,996,923	-	-	90,321
	(3,952,309)	(6,831,432)	(2,183,087)	(1,638,865)
Profit / (loss) before taxation	13,186,503	16,365,544	2,466,080	6,809,701
Provision for Taxation	(4,895,672)	(5,749,478)	(1,210,930)	(2,497,231)
Profit / (loss) after taxation	8,290,831	10,616,066	1,255,150	4,312,470
Other Comprehensive Income	-	-	-	-
Total Comprehensive Income For the period	8,290,831	10,616,066	1,255,150	4,312,470
Earnings / (Loss) per share-Basic & Diluted (Rupees)				
Before tax	1.32	1.64	0.25	0.68
After tax	0.83	1.06	0.13	0.43

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