

GOC (Pak) Limited

FORM-7

October 26, 2020

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

Subject: Financial Results for the Quarter Ended September 30, 2020

Dear Sir

We have to inform you that the Board of Directors of our company in their meeting held on October 26, 2020 at 3:30 p.m. at Small Industries Estate, Sialkot has approved the un-audited accounts for the first quarter ended September 30, 2020 with nil declaration.

The financial results of the Company are as follow:

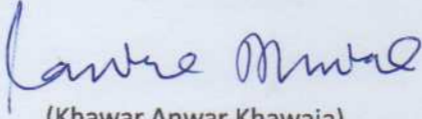
	Quarter Ended	
	September 30,	
	2020	2019
	Rupees	Rupees
SALES	48,234,674	40,939,747
COST OF SALES	(32,117,462)	(26,988,877)
GROSS PROFIT	16,117,212	13,950,870
DISTRIBUTION COST	(2,521,285)	(2,675,266)
ADMINISTRATIVE EXPENSES	(12,081,747)	(10,880,704)
OTHER OPERATING EXPENSES	(220,443)	(393,682)
	(14,823,475)	(13,949,652)
	1,293,737	1,218
OTHER INCOME	1,097,792	1,048,755
PROFIT FROM OPERATIONS	2,391,529	1,049,973
FINANCE COST	(484,057)	(210,093)
	1,907,472	839,880
SHARE OF PROFIT / (LOSS) FROM ASSOCIATED COMPANY	373,034	(150,006)
PROFIT BEFORE TAXATION	2,280,506	689,874
TAXATION		
- Current	(1,319,714)	(1,249,237)
- Share of tax of associated company	(107,792)	(85,280)
	(1,427,506)	(1,334,517)
PROFIT / (LOSS) AFTER TAXATION	853,000	(644,643)
EARNINGS / (LOSS) PER SHARE - BASIC AND DILUTED	0.12	(0.09)

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GOC (Pak) Limited

The Quarterly Report of the Company for the period ended September 30, 2020 will be transmitted through PUCARS separately, within the specified time.

Yours sincerely
For GOC (Pak) Limited



(Khawar Anwar Khawaja)
Chief Executive Officer