

**GOODLUCK INDUSTRIES LIMITED**  
**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS**  
**FOR THE PERIOD ENDED SEPTEMBER 30, 2020 (UN-AUDITED)**

|  | <b>Note</b> | <b>Sep-20<br/>Rupees</b> | <b>Sep-19<br/>Rupees</b> |
|--|-------------|--------------------------|--------------------------|
| Sales                                  |             | <b>264,377,495</b>       | 108,072,103              |
| Cost of sales                          | <b>8</b>    | <b>255,531,200</b>       | 105,419,705              |
| <b>Gross Profit</b>                    |             | <b>8,846,295</b>         | 2,652,398                |
| Administrative expenses                |             | <b>3,777,751</b>         | 2,388,226                |
| Selling expenses                       |             | <b>30,400</b>            | 22,000                   |
| Other operating expences               |             | <b>347,494</b>           | 16,570                   |
|  |             | <b>4,155,645</b>         | 2,426,795                |
| <b>Operating profit / (loss)</b>       |             | <b>4,690,650</b>         | 225,603                  |
| Financial charges                      |             | <b>2,000</b>             | 2,034                    |
| <b>Profit / (loss) before taxation</b> |             | <b>4,688,650</b>         | 223,569                  |
| Taxation                               |             |                          |                          |
| - Current                              |             | <b>2,000,764</b>         | 687,305                  |
| - deferred                             |             | <b>(566,146)</b>         | 361,512                  |
|  |             | <b>1,434,618</b>         | 1,048,817                |
| <b>Profit / (loss) after taxation</b>  |             | <b>3,254,032</b>         | (825,248)                |
| Other comprehensive income             |             | -                        | -                        |
| Total comprehensive income / (loss)    |             | <b>3,254,032</b>         | (825,248)                |
| Earnings / (loss) per share - basic    | <b>9</b>    | <b>10.85</b>             | (2.75)                   |

The annexed notes form an integral part of these condensed interim financial statements.



**CHIEF EXECUTIVE**



**DIRECTOR**



**CHIEF FINANCIAL OFFICER**