

GOC (Pak) Limited

FORM-7
April 27, 2021

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

Subject: Financial Results for the Quarter Ended March 31, 2021

Dear Sir

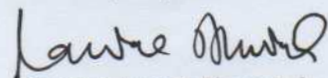
We have to inform you that the Board of Directors of our company in their meeting held on April 27, 2021 at 11:00 a.m. at Sialkot has approved the un-audited accounts for the Quarter ended March 31, 2021 with nil declaration.

The financial results of the Company are as follow:

	Period Ended		Quarter Ended	
	31-Mar-21	31-Mar-20	31-Mar-21	31-Mar-20
	Rupees	Rupees	Rupees	Rupees
SALES	131,823,920	175,473,699	63,145,068	76,053,422
COST OF SALES	(90,590,774)	(121,955,858)	(40,332,941)	(54,954,416)
GROSS PROFIT	41,233,146	53,517,841	22,812,127	21,099,006
DISTRIBUTION COST	(7,413,252)	(8,326,364)	(2,649,345)	(2,406,995)
ADMINISTRATIVE EXPENSES	(33,673,379)	(45,836,271)	(10,679,947)	(8,639,993)
OTHER EXPENSES	(359,340)	(760,865)	(127,478)	(106,685)
	(41,445,971)	(54,923,500)	(13,456,770)	(11,153,673)
	(212,825)	(1,405,659)	9,355,357	9,945,333
OTHER INCOME	2,438,036	2,071,720	455,351	268,708
PROFIT FROM OPERATIONS	2,225,211	666,061	9,810,708	10,214,041
FINANCE COST	(686,480)	(412,603)	(106,341)	(13,217)
	1,538,731	253,458	9,704,367	10,200,824
SHARE OF PROFIT OF ASSOCIATED COMPANY	1,086,770	485,937	1,090,310	85,937
PROFIT BEFORE TAXATION	2,625,501	739,395	10,794,677	10,286,761
TAXATION				
- Current	(2,126,228)	(1,924,412)	(329,825)	(78,805)
- Share of tax of associate	(336,887)	(280,222)	(148,839)	(120,222)
	(2,463,115)	(2,204,634)	(478,664)	(199,027)
PROFIT / (LOSS) AFTER TAXATION	162,386	(1,465,239)	10,316,013	10,087,734
EARNINGS / (LOSS) PER SHARE - BASIC AND DILUTED	0.02	(0.20)	1.40	1.37

The Quarterly Report of the Company for the period ended March 31, 2021 will be transmitted through PUCARS separately, within the specified time.

Yours sincerely
for GOC (Pak) Limited


(Khawar Anwar Khawaja)
Chief Executive

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