

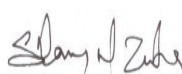
**GOODLUCK INDUSTRIES LIMITED**  
**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)**  
**FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2021**

	Note	Nine Month Ended Mar-21	Nine Month Ended Mar-20	Quarter Ended Mar-21	Quarter Ended Mar-20
-----Rupees-----					
Sales		818,157,553	607,599,540	269,778,872	278,365,736
Cost of sales	9	788,936,747	590,515,698	255,606,277	267,964,020
<b>Gross profit</b>		<b>29,220,806</b>	<b>17,083,842</b>	<b>14,172,595</b>	<b>10,401,716</b>
Administrative expenses		11,308,989	9,584,613	3,334,100	2,401,638
Selling expenses		30,400	22,000	-	-
Other operating expenses		1,499,349	659,714	926,204	588,856
		12,838,739	10,266,326	4,260,305	2,990,493
<b>Profit from operation</b>		<b>16,382,068</b>	<b>6,817,516</b>	<b>9,912,291</b>	<b>7,411,223</b>
Financial charges		10,354	8,456	1,198	690
<b>Profit before taxation</b>		<b>16,371,714</b>	<b>6,809,060</b>	<b>9,911,093</b>	<b>7,410,533</b>
<b>Taxation</b>					
- Current		(6,733,773)	(4,067,962)	(3,586,873)	(2,849,370)
- Deferred		(3,394,189)	(4,332,040)	(4,592,599)	(3,682,577)
		(10,127,962)	(8,694,685)	(8,179,472)	(6,531,947)
<b>Profit after taxation</b>		<b>6,243,752</b>	<b>(1,885,625)</b>	<b>1,731,621</b>	<b>878,586</b>
<b>Earning per share - basic</b>	10	<b>20.81</b>	<b>(6.29)</b>	<b>5.77</b>	<b>2.93</b>


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



Chief Executive



Director



Chief Financial Officer