



AL-Khair Gadoon Ltd.

SINCE 1980

Al-Khair/Shares/ 2-5/1934/2021

October 26, 2021

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

FINANCIAL RESULTS FOR THE QUARTER ENDED 30-09-2021

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held 02:00 PM on Tuesday 26th October, 2021 recommended the following:-

(i) **CASH DIVIDEND:**

A Cash Dividend for the quarter ended 30-09-2021 @ **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 for 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:**

NIL

The financial results of the company area attached as per Annexure "A".

We will be sending you 3 duly signed copies of Quarterly Reports and will also be transmitted the same through PUCARS within the specified 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.

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME (Unaudited) FOR THE QUARTER ENDED SEPTEMBER 30, 2021

	September,30 2021 Rupees	September,30 2020 Rupees
Sales - net	191,269,711	152,380,378
Cost of sales	(164,618,445)	(129,481,622)
Gross profit	26,651,266	22,898,756
Administrative expenses	(8,653,479)	(6,856,373)
Distribution expenses	(5,885,345)	(4,638,258)
Operating profit	12,112,441	11,404,125
Finance cost	(1,162,173)	(1,301,372)
Other operating income	18,453	149,728
Profit before taxation	10,968,721	10,252,481
Income tax expenses	(2,390,871)	(2,285,706)
Profit after taxation	8,577,850	7,966,775
Other comprehensive income for the period	-	-
Total comprehensive income for the period	8,577,850	7,966,775
Earnings per share - before tax (basic and diluted - Rupees)	1.10	1.03
Earnings per share - after tax (basic and diluted - Rupees)	0.86	0.80

Mohammad Amin

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