



# AL-Khair Gadoon Ltd.

SINCE 1980

Al-Khair/Shares/ 2.5/1946/2022

February 24, 2022

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

## FINANCIAL RESULT FOR THE HALF YEAR ENDED 31-12-2021

We have to inform you that the Board of Directors of our Company in their meeting held at 2:00 PM on Thursday 24<sup>th</sup> February 2022 recommended the following:-

- (i) **CASH DIVIDEND:**  
Cash Dividend for the half year ended 31-12-2021 @ **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 of 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** share of every **NIL** shares.
- (iv) **ANY OTHER ENTITLEMENT:**  
The financial results of the company are attached as per Annexure "A".

We will be sending you copies of printed accounts for distribution amongst the members of the Exchange in due course of time.

Yours Faithfully,  
For Al-Khair Gadoon Limited

*Mohammad Amin*

**MUHAMMAD 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 HALF YEAR ENDED DECEMBER 31, 2021**

	Half Year Ended		Quarter Ended	
	July-Dec,2021	July-Dec,2020	Oct-Dec,2021	Oct-Dec,2020
	Rupees		Rupees	
Local sales - net	448,760,058	343,496,061	257,490,347	191,115,683
Cost of sales	(380,147,997)	(293,995,128)	(215,529,552)	(164,513,506)
<b>Gross profit</b>	<b>68,612,061</b>	<b>49,500,933</b>	<b>41,960,795</b>	<b>26,602,177</b>
Administrative expenses	(20,653,267)	(16,236,122)	(11,999,788)	(9,379,749)
Distribution expenses	(17,559,377)	(11,216,927)	(11,674,032)	(6,578,669)
	(38,212,644)	(27,453,049)	(23,673,820)	(15,958,418)
<b>Operating profit</b>	<b>30,399,417</b>	<b>22,047,884</b>	<b>18,286,975</b>	<b>10,643,759</b>
Finance cost	(4,910,636)	(3,128,415)	(3,748,463)	(1,827,043)
Other operating income	412,861	161,849	394,408	12,121
<b>Profit before taxation</b>	<b>25,901,642</b>	<b>19,081,318</b>	<b>14,932,920</b>	<b>8,828,837</b>
Income tax expense	(5,609,501)	(5,152,441)	(3,218,630)	(2,866,735)
<b>Profit after taxation</b>	<b>20,292,141</b>	<b>13,928,877</b>	<b>11,714,290</b>	<b>5,962,102</b>
Other comprehensive income for the period	-	-	-	-
<b>Total comprehensive income for the period</b>	<b>20,292,141</b>	<b>13,928,877</b>	<b>11,714,290</b>	<b>5,962,102</b>
Earnings per share - before tax (basic and diluted - Rupees)	2.59	1.91	1.49	0.88
Earnings per share - after tax (basic and diluted - Rupees)	2.03	1.39	1.17	0.60

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*Mohammad Amin*