



AL-Khair Gadoon Ltd.

SINCE 1980
No. Al-Khair/Shares/ 205 / 1953 / 2022

April 26, 2022

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

FINANCIAL RESULTS FOR THE QUARTER ENDED 31-03-2022

We have to inform you that the Board of Directors of our Company in their meeting held on Tuesday 26th April 2022 at 11:00 AM at Head Office of the Company at Al-Khair House, 43-T, Gulberg II, Lahore recommended the following:-

- (i) **CASH DIVIDEND:**
Cash Dividend for the quarter ended 31-03-2022 @ **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** shares 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 3 copies of printed accounts for distribution amongst the members of the Exchange in due course of time.

Yours Faithfully,
For Al-Khair Gadoon Limited

Muhammad Amin

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



SINCE 1980

AL-Khair Gadoon Ltd.

Annexure "A"

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME (Unaudited) FOR THE NINE MONTHS PERIOD ENDED MARCH 31,2022

	Nine Months Ended		Quarter Ended	
	July-Mar,2022	July-Mar,2021	Jan-Mar, 2022	Jan-Mar, 2021
	Rupees		Rupees	
Local sales - net	811,409,986	570,414,702	362,649,928	226,918,641
Cost of sales	(687,244,942)	(496,006,263)	(307,096,945)	(202,011,135)
Gross profit	124,165,044	74,408,439	55,552,983	24,907,506
Administrative expenses	(30,649,390)	(23,640,544)	(9,996,123)	(7,404,422)
Distribution expenses	(39,508,953)	(19,994,597)	(21,949,576)	(8,777,670)
	(70,158,343)	(43,635,141)	(31,945,699)	(16,182,092)
Operating profit	54,006,701	30,773,298	23,607,284	8,725,414
Finance cost	(7,169,501)	(5,916,884)	(2,258,865)	(2,788,469)
Other operating income	407,348	1,732,396	(5,513)	1,570,547
Profit before taxation	47,244,548	26,588,810	21,342,906	7,507,492
Income tax expense	(10,142,625)	(8,556,221)	(4,533,124)	(3,403,780)
Profit after taxation	37,101,923	18,032,589	16,809,782	4,103,712
Other comprehensive income for the period	-	-	-	-
Total comprehensive income for the period	37,101,923	18,032,589	16,809,782	4,103,712
Earnings per share - before tax (basic and diluted - Rupees)	4.72	2.66	2.13	0.75
Earnings per share - after tax (basic and diluted - Rupees)	3.71	1.80	1.68	0.41

Muhammad Amir

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