

GOC (Pak) Limited

FORM-7

April 26, 2022

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

Subject: **Financial Results for the Quarter Ended March 31, 2022**

Dear Sir

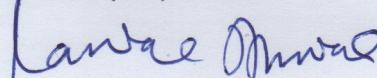
We have to inform you that the Board of Directors of our company in their meeting held on April 26, 2022 at 11:30 a.m. at Sialkot has approved the un-audited accounts for the Quarter ended March 31, 2022 with nil declaration.

The financial results of the Company are as follow:

	Period Ended		Quarter Ended	
	31-Mar-22	31-Mar-21	31-Mar-22	31-Mar-21
	Rupees	Rupees	Rupees	Rupees
SALES	167,104,870	131,823,920	80,332,612	63,145,068
COST OF SALES	(111,564,156)	(90,590,774)	(51,557,444)	(40,332,941)
GROSS PROFIT	55,540,714	41,233,146	28,775,168	22,812,127
DISTRIBUTION COST	(11,245,202)	(7,413,252)	(3,846,793)	(2,649,345)
ADMINISTRATIVE EXPENSES	(33,203,107)	(33,673,379)	(9,718,425)	(10,679,947)
OTHER EXPENSES	(910,780)	(359,340)	(606,057)	(127,478)
	(45,359,089)	(41,445,971)	(14,171,275)	(13,456,770)
	10,181,625	(212,825)	14,603,893	9,355,357
OTHER INCOME	1,109,383	2,438,036	296,740	455,351
PROFIT FROM OPERATIONS	11,291,008	2,225,211	14,900,633	9,810,708
FINANCE COST	(473,774)	(686,480)	(115,317)	(106,341)
	10,817,234	1,538,731	14,785,316	9,704,367
SHARE OF PROFIT OF ASSOCIATED COMPANY	1,157,512	1,086,770	496,523	1,090,310
PROFIT BEFORE TAXATION	11,974,746	2,625,501	15,281,839	10,794,677
TAXATION				
- Current	(1,785,553)	(2,126,228)	(405,959)	(329,825)
- Share of tax of associate	(937,586)	(336,887)	(355,493)	(148,839)
	(2,723,139)	(2,463,115)	(761,452)	(478,664)
PROFIT AFTER TAXATION	9,251,607	162,386	14,520,387	10,316,013
EARNINGS PER SHARE - BASIC AND DILUTED	1.26	0.02	1.98	1.40

The Quarterly Report of the Company for the period ended March 31, 2022 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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