## GOODLUCK INDUSTRIES LIMITED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS FOR THE PERIOD ENDED SEPTEMBER 30, 2022 (UN-AUDITED)

|                                     |      | Sep-22      | Sep-21      |
|-------------------------------------|------|-------------|-------------|
|                                     | Note | Rupees      | Rupees      |
| Sales                               |      | 410,295,212 | 200,562,328 |
| Cost of sales                       | 8    | 398,885,163 | 193,683,262 |
| Gross Profit                        |      | 11,410,049  | 6,879,066   |
| Administrative expenses             |      | 5,000,892   | 2,688,952   |
| Selling expenses                    |      | 28,800      | 43,200      |
| Other operating expences            |      | 440,187     | 285,857     |
|                                     |      | 5,469,880   | 3,018,009   |
| Operating profit / (loss)           |      | 5,940,169   | 3,861,057   |
| Financial charges                   |      | 831         | 4,057       |
| Profit / (loss) before taxation     |      | 5,939,338   | 3,857,000   |
| Taxation                            |      |             |             |
| - Current                           |      | 3,092,059   | 1,756,931   |
| - deferred                          |      | (1,294,741) | (563,491)   |
|                                     |      | 1,797,319   | 1,193,441   |
| Profit / (loss) after taxation      |      | 4,142,019   | 2,663,559   |
| Other comprehensive income          |      | -           | -           |
| Total comprehensive income / (loss) |      | 4,142,019   | 2,663,559   |
| Earnings / (loss) per share - basic | 9    | 13.81       | 8.88        |

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

**CHIEF EXECUTIVE** 

DIRECTOR

**CHIEF FINANCIAL OFFICER** 

Fur Relman