



# AL-KHAIR GADOON LTD.

SINCE 1980

Al-Khair/Shares/ 2-5/1978/2022

October 26, 2022

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

## FINANCIAL RESULTS FOR THE QUARTER ENDED 30-09-2022

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held 02:00 PM on Wednesday 26<sup>th</sup> October, 2022 recommended the following:-

(i) **CASH DIVIDEND:**

A Cash Dividend for the quarter ended 30-09-2022 @ **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 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, Gulberg II, Lahore-54660, Pakistan

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**REGISTERED OFFICE:**

92/3, 94A & 94B Phase III, Industrial Estate, Gadoon Amazai, District SWABI, (K.PK) Tel: (0938) 270260 Fax: (0938) 70270



# AL-KHAIR GADOON LTD.

## CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME (Unaudited) FOR THE QUARTER ENDED SEPTEMBER 30, 2022

	2022 Rupees	2021 Rupees
Sales - net	222,943,229	191,269,711
Cost of sales	(193,058,900)	(164,618,445)
<b>Gross profit</b>	<b>29,884,329</b>	<b>26,651,266</b>
Administrative expenses	(12,776,772)	(8,653,479)
Distribution expenses	(7,900,845)	(5,885,345)
	(20,677,617)	(14,538,824)
<b>Operating profit</b>	<b>9,206,712</b>	<b>12,112,441</b>
Finance cost	(5,472,024)	(1,162,173)
Other operating income	345,259	18,453
	(5,126,765)	(1,143,720)
<b>Profit before taxation</b>	<b>4,079,947</b>	<b>10,968,721</b>
Income tax expense	(2,786,790)	(2,390,871)
<b>Profit after taxation</b>	<b>1,293,157</b>	<b>8,577,850</b>
Other comprehensive income / (loss) for the period	-	-
<b>Total comprehensive income/(loss) for the period</b>	<b>1,293,157</b>	<b>8,577,850</b>
Earnings per share - before tax (basic and diluted - Rupees)	0.41	1.10
Earnings per share - after tax (basic and diluted - Rupees)	0.13	0.86

*Muhammad Anwar*

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