GOC (Pak) Limited

FORM-7 October 28, 2022

Quarter Ended

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

Subject: Financial Results for the Quarter Ended September 30, 2022

Dear Sir

We have to inform you that the Board of Directors of our company in their meeting held on October 28, 2022 at 14:00 at Sialkot has approved the un-audited accounts for the first quarter ended September 30, 2022 with nil declaration.

The financial results of the Company are as follow:

	September 30,	
	2022	2021
	Rupees	Rupees
SALES	164,421,122	30,876,236
COST OF SALES	(107,282,175)	(21,910,403)
GROSS PROFIT	57,138,947	8,965,833
DISTRIBUTION COST	(13,156,616)	(2,878,524)
ADMINISTRATIVE EXPENSES	(19,757,293)	(11,348,659)
OTHER OPERATING EXPENSES	(1,931,023)	(65,000)
	(34,844,932)	(14,292,183)
	22,294,015	(5,326,350)
OTHER INCOME	1,830,123	519,149
PROFIT / (LOSS) FROM OPERATIONS	24,124,138	(4,807,201)
FINANCE COST	(281,144)	(213,651)
	23,842,994	(5,020,852)
SHARE OF PROFIT FROM ASSOCIATED COMPANY	1,427,444	504,531
PROFIT / (LOSS) BEFORE TAXATION TAXATION	25,270,438	(4,516,321)
- Current	(1,730,689)	(731,144)
- Share of tax of associated company	(242,666)	(118,703)
	(1,973,355)	(849,847)
PROFIT / (LOSS) AFTER TAXATION	23,297,083	(5,366,168)
EARNINGS / (LOSS) PER SHARE - BASIC AND DILUTED	3.17	(0.73)

Small Industries Estate, Sialkot - 51310, Pakistan.
Tel: +92-52-3563051-52 / 3555338 Fax: +92-52-3551252 Cell: +92-302-8714005
E-mail: info@gocpak.com

GOC (Pak) Limited

The Quarterly Report of the Company for the period ended September 30, 2022 will be transmitted through PUCARS separately, within the specified time.

Yours sincerely For GOC (Pak) Limited

(Khawar Anwar Khawaja) Chief Executive Officer