



# Gatron (Industries) Limited

**Registered Office:** Room No. 32, 1st Floor, Ahmed Complex, Jinnah Road, Quetta, Balochistan, Pakistan. Telephone: (92-81) 2849396, Fax: 081-2825304  
**Liaison Office :** 11th Floor, G&T Tower, # 18 Beaumont Road, Civil Lines-10, Karachi-75530, Pakistan.  
Tel: 35659500-6, Fax: 021-35659516, E-mail: headoffice@gatron.com

By Hand Under Sealed Cover / PUCAR

Ref: GIL/SD-183/2022

Date : October 29, 2022

**The General Manager**  
Pakistan Stock Exchange Limited (PSX)  
Stock Exchange Building  
Stock Exchange Road  
Karachi.

Dear Sir,

Subject: Financial Results (Un-audited) for the quarter ended September 30, 2022

It is to inform you that the Board of Directors of our Company in its meeting held on Saturday, October 29, 2022 at 12:00 p.m. at Karachi, recommended the following:

- ( i ) Cash Dividend : Nil
- ( ii ) Bonus shares : Nil
- ( iii ) Right shares : Nil

The financial results of Gatron (Industries) Limited, comprising Un-Consolidated (Annexure-A) and Consolidated (Annexure-B) Statement of Profit or Loss as approved by the Board of Directors of the Company are appended to this letter.

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

Thanking You,

Yours Sincerely,  
for GATRON (INDUSTRIES) LIMITED

Company Secretary

Encl : as above



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## ANNEXURE - A

The Condensed Interim Un-Consolidated Statement of Profit or Loss (Un-audited) for the quarter ended September 30, 2022 are given hereunder:

	( Rupees in Thousand )	
	Jul-2022 to Sep-2022	Jul-2021 to Sep-2021
Sales	4,896,444	4,953,241
Cost of sales	4,712,556	4,237,940
<b>Gross profit</b>	<b>183,888</b>	<b>715,301</b>
Distribution and selling costs	105,230	52,095
Administrative expenses	116,016	81,548
Other operating expenses	15,383	45,692
	<b>236,629</b>	<b>179,335</b>
	<b>(52,741)</b>	<b>535,966</b>
Other income	11,554	6,639
<b>Operating (loss)/ profit</b>	<b>(41,187)</b>	<b>542,605</b>
Finance costs	236,336	64,755
	<b>(277,523)</b>	<b>477,850</b>
Investment income - Dividend	-	225,750
<b>(Loss)/ profit before income tax</b>	<b>(277,523)</b>	<b>703,600</b>
Income tax - Current	61,206	60,910
Deferred	31,467	-
	<b>92,673</b>	<b>60,910</b>
<b>(Loss)/ profit after income tax</b>	<b>(370,196)</b>	<b>642,690</b>
<b>(Loss)/ Earnings per share-Basic and diluted ( Rupees )</b>	<b>(9.65)</b>	<b>16.75</b>





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### ANNEXURE - B

The Condensed Interim Consolidated Statement of Profit or Loss (Un-audited) for the quarter ended September 30, 2022 are given hereunder:

	( Rupees in Thousand )	
	Jul-2022 to Sep-2022	Jul-2021 to Sep-2021
Sales	4,896,444	4,953,241
Cost of sales	4,291,159	4,045,980
<b>Gross profit</b>	<b>605,285</b>	<b>907,261</b>
Distribution and selling costs	105,230	52,095
Administrative expenses	118,424	83,508
Other operating expenses	10,394	41,710
	<b>234,048</b>	<b>177,313</b>
	<b>371,237</b>	<b>729,948</b>
Other income	7,117	2,416
<b>Operating profit</b>	<b>378,354</b>	<b>732,364</b>
Finance costs	257,933	77,330
<b>Profit before income tax</b>	<b>120,421</b>	<b>655,034</b>
Income tax - Current	61,206	60,910
Deferred	31,467	-
	<b>92,673</b>	<b>60,910</b>
<b>Profit after income tax</b>	<b>27,748</b>	<b>594,124</b>
<b>Earnings per share-Basic and diluted ( Rupees )</b>	<b>0.72</b>	<b>15.49</b>

