

# AL-KHAIR GADOON LTD.

**SINCE 1980** 

No. Al-Khair/Shares/ 2-5 12002 12023

April 26, 2023

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

# FINANCIAL RESULTS FOR THE QUARTER ENDED 31-03-2023

We have to inform you that the Board of Directors of our Company in their meeting held on Wednesday 26<sup>th</sup> April 2023 at 11:00 AM at Head Office of the Company at Al-Khair House, 43-T, Gulberg II, Lahore recommended the following:-

# (i) CASH DIVIDEND:

Cash Dividend for the quarter ended 31-03-2023 @ NIL per share i.e. NIL% interim Dividend has already been paid at Rs. NIL per share i.e. NIL%.

# (ii) <u>BONUS ISSUE:</u>

It has also been recommended by the Board of Directors to issue bonus shares in the proportion of <u>NIL</u> shares of every <u>NIL</u> shares held i.e. <u>NIL</u>%. The bonus shares will be entitled / not entitled for the right shares.

# (iii) <u>RIGHT SHARES:</u>

The Board has also recommended to issue <u>NIL</u> % Right shares at par / at a premium of Rs. <u>NIL</u> per share in proportion of <u>NIL</u> shares of every <u>NIL</u> shares.

# (iv) ANY OTHER ENTITLEMENT:

The financial results of the company are attached as per Annexure "A".

We will be sending you 3 copies of printed accounts for distribution amongst the members of the Exchange in due course of time.

Yours Faithfully, For Al-Khair Gadoon Limited

Muhamad Amin

### MOHAMMED AMIN SHEIKH Company Secretary

#### HEAD OFFICE:

Al-Khair House, 43-T, Gulberg II, Lahore-54660, Pakistan

UAN: (+92 342) 43-11-111 Fax: (92-42) 35716588-35753719 E-mail: info@alkhairgadoon.com Web: www.alkhairgadoon.com

#### **REGISTERED OFFICE:**

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



# AL-KHAIR GADOON LTD.

# CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME (UN-AUDITED) FOR THE NINE MONTHS PERIOD ENDED MARCH 31, 2023

Nine Months Ended

Quarter Ended

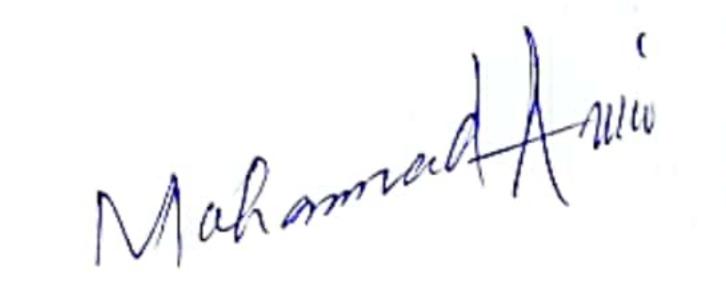
July-Mar, 2023

July-Mar, 2022

Jan-Mar, 2023

Jan-Mar, 2022

	Rupees		Rupees	
Sales - net	781,420,025	811,409,986	225,422,015	362,649,928
Cost of sales	(677,067,077)	(687,244,942)	(189,727,345)	(307,096,945)
Gross profit	104,352,948	124,165,044	35,694,670	55,552,983
Administrative expenses	(38,301,067)	(30,649,390)	(13,308,204)	(9,996,123)
Distribution expenses	(24,035,059)	(39,508,953)	(8,184,583)	(21,949,576)
	(62,336,126)	(70,158,343)	(21,492,787)	(31,945,699)
Operating profit	42,016,822	54,006,701	14,201,883	23,607,284
Finance cost	(22,095,517)	(7,169,501)	(5,994,852)	(2,258,865)
Other operating income	692,917	407,348	280,892	(5,513)
Profit before taxation	20,614,222	47,244,548	8,487,923	21,642,906
Income tax expenses	(9,767,750)	(10,142,625)	(2,817,775)	(4,533,124)
Profit after taxation	10,846,472	37,101,923	5,670,148	16,809,782
Other comprehensive income for the period	-	-		-
Total comprehensive income for the period	10,846,472	37,101,923	5,670,148	16,809,782
Earnings per share - before tax (basic and diluted - Rupees)	2.06	4.72	0.85	2.12
Earnings per share - after tax (basic and diluted - Rupees)	1.08	3.71	0.57	2.13





# HEAD OFFICE:

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