



AL-KHAIR GADOON LTD.

UAN '92-42-111-111-605

www.alkhairgadoon.com
corporate@alkhairgadoon.com

24 Mar, 2026

To,
The General Manager
Pakistan Stock Exchange Limited
Karachi

Subject: Shariah Disclosure for the Half Year ended December 31, 2025

Dear sir,

In compliance with the requirements of PSX Regulations 5.6.9A.1 and 5.6.9A.2, please find attached the Shariah Disclosure for the Half Year ended December 31, 2025.

You may please inform the TRE Certificate holders of the exchange accordingly.

Your sincerely,
For Al-Khair Gadoon Limited

Samina Kokab
Company Secretary

HEAD OFFICE:

Al-Khair House, 43-T, Gulberg II, Lahore-54660, Pakistan
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AL-KHAIR GADOON LTD.

14 DISCLOSURE RELATING TO SHARIAH COMPLIANCE

	Note	31-Dec-25 Un-Audited Rupees	30-Jun-25 Audited Rupees
Diclosures in relation to the condensed interim statement of financial position - Liabilities			
i) Current portion of long term loan as per islamic mode	6.1	1,851,849	3,703,699
ii) Short term financing obtained as per islamic mode	7	-	6,697,954
iii) Short term financing obtained as per conventional mode	7	154,186,155	290,345,670
iv) Markup accrued on conventional loan or advance		1,403,602	3,840,409
v) Markup accrued on islamic loan or advance		-	386,110
Diclosures in relation to the condensed interim statement of financial position - Assets			
i) Long term inetvments		-	-
ii) Short term investments		-	-
iii) Bank Balances	11	50,974,531	25,250,205
Diclosures in relation to the condensed interim statement of profit or loss and other comprehensive income			
i) Revenue earned from shariah compliant business segment		686,610,543	665,450,909
ii) Other income- (conventional)		321,710	429,049

14 Relationship with shariah compliant financial institutions

Islamic Bank

The company has facility with Sindh Modaraba Limited for diminishing musharaka amounting to Rs. 14.841 million



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