



# AL-KHAIR GADOON LTD.

SINCE 1980

Al-Khair/Shares/ 2.5/1993/2023

February 24, 2023

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

## FINANCIAL RESULT FOR THE HALF YEAR ENDED 31-12-2022

We have to inform you that the Board of Directors of our Company in their meeting held at 2:30 PM on Friday 24<sup>th</sup> February 2023 recommended the following:-

- (i) **CASH DIVIDEND:**  
Cash Dividend for the half year ended 31-12-2022 @ **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 of 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** share of every **NIL** shares.
- (iv) **ANY OTHER ENTITLEMENT:**  
The financial results of the company are attached as per Annexure "A".

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

Yours Faithfully,  
For Al-Khair Gadoon Limited

**MUHAMMAD 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 (UN-AUDITED)  
FOR THE HALF YEAR ENDED DECEMBER 31, 2022**

	Half Year Ended		Quarter Ended	
	July-Dec, 2022	July-Dec, 2021	Oct-Dec, 2022	Oct-Dec, 2021
	Rupees		Rupees	
Sales - net	555,998,010	448,760,058	333,054,781	257,490,347
Cost of sales	(487,339,732)	(380,147,997)	(294,280,832)	(215,529,552)
<b>Gross profit</b>	<b>68,658,278</b>	<b>68,612,061</b>	<b>38,773,949</b>	<b>41,960,795</b>
Administrative expenses	(24,906,194)	(20,653,267)	(12,129,423)	(11,999,788)
Distribution expenses	(15,850,476)	(17,559,377)	(7,949,631)	(11,674,032)
	(40,756,670)	(38,212,644)	(20,079,054)	(23,673,820)
<b>Operating profit</b>	<b>27,901,608</b>	<b>30,399,417</b>	<b>18,694,895</b>	<b>18,286,975</b>
Finance cost	(16,100,665)	(4,910,636)	(10,628,641)	(3,748,463)
Other operating income	412,025	412,861	66,766	394,408
Profit before taxation	12,212,968	25,901,642	8,133,020	14,932,920
<b>Income tax expenses</b>	<b>(6,949,975)</b>	<b>(5,609,501)</b>	<b>(4,163,184)</b>	<b>(3,218,630)</b>
<b>Profit after taxation</b>	<b>5,262,993</b>	<b>20,292,141</b>	<b>3,969,836</b>	<b>11,714,290</b>
Other comprehensive income for the period	-	-	-	-
<b>Total comprehensive income for the period</b>	<b>5,262,993</b>	<b>20,292,141</b>	<b>3,969,836</b>	<b>11,714,290</b>
Earnings per share - before tax (basic and diluted - Rupees)	1.22	2.59	0.81	1.49
Earnings per share - after tax (basic and diluted - Rupees)	0.53	2.03	0.40	1.17

*M. Amin*  
*Muhammad Amin*

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