

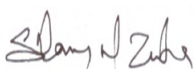
GOODLUCK INDUSTRIES LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE SIX MONTH PERIOD ENDED DECEMBER 31, 2022

	Note	<u>Six month period ended</u>		<u>Quarter ended</u>	
		December 31, 2022	December 31, 2021	December 31, 2022	December 31, 2021
-----Rupees-----					
Sales		821,307,987	564,106,132	411,012,775	363,543,804
Cost of sales	9	801,042,570	551,001,682	402,157,407	357,318,420
Gross profit		20,265,417	13,104,450	8,855,368	6,225,384
Administrative expenses		9,975,523	8,251,527	4,974,631	5,562,575
Selling expenses		28,800	51,200	-	8,000
Other operating expenses		707,484	330,477	267,297	44,620
		10,711,806	8,633,204	5,241,927	5,615,195
Profit from operations		9,553,611	4,471,246	3,613,441	610,189
Financial charges		7,709	12,207	6,878	8,150
Profit before taxation		9,545,902	4,459,039	3,606,563	602,039
Taxation					
- Current		(5,456,950)	(2,569,925)	(2,364,891)	(812,994)
- Deferred		2,613,728	1,201,893	1,318,987	638,402
		(2,843,222)	(1,368,032)	(1,045,904)	(174,592)
Profit after taxation		6,702,680	3,091,007	2,560,659	427,447
Earnings per share - basic and dilutive	10	22.34	10.30	8.54	1.42

The annexed notes form an integral part of these condensed interim financial statements.



Chief Executive



Director



Chief Financial Officer