



AL-KHAIR GADOON LTD.

SINCE 1980

Al-Khair/Shares/2-5/2036/2023

October 26, 2023

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

FINANCIAL RESULTS FOR THE QUARTER ENDED 30-09-2023

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held 02:00 PM on Thursday 26th October, 2023 recommended the following:-

(i) **CASH DIVIDEND:**

A Cash Dividend for the quarter ended 30-09-2023 @ **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 for 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** shares of every **NIL** shares.

(iv) **ANY OTHER ENTITLEMENT:**

NIL

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

We will be sending you 3 duly signed copies of Quarterly Reports and will also be transmitted the same through PUCARS within the specified time.

Yours Faithfully,

For Al-Khair Gadoon Limited

SAMINA KOKAB
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 QUARTER ENDED SEPTEMBER 30, 2023

	2023	2022
	Rupees	Rupees
Sales - net	252,817,471	222,943,229
Cost of sales	(216,314,137)	(193,058,900)
Gross profit	36,503,334	29,884,329
Administrative expenses	(16,758,628)	(12,776,772)
Distribution expenses	(8,706,051)	(7,900,845)
	(25,464,679)	(20,677,617)
Operating profit	11,038,655	9,206,712
Finance cost	(3,094,537)	(5,472,024)
Other operating income	707,685	345,259
	(2,386,852)	(5,126,765)
Profit before taxation	8,651,803	4,079,947
Income tax expenses	(3,160,218)	(2,786,790)
Profit after taxation	5,491,585	1,293,157
Other comprehensive income for the period	-	-
Total comprehensive income for the period	5,491,585	1,293,157
Earnings per share - before tax (basic and diluted - Rupees)	0.87	0.41
Earnings per share - after tax (basic and diluted - Rupees)	0.55	0.13

Signature

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