

GOC (Pak) Limited

FORM-7

October 26, 2023

The General Manager
Pakistan Stock Exchange Limited
Stock Exchange Building
Stock Exchange Road
Karachi

Subject: Financial Results for the Quarter Ended September 30, 2023

Dear Sir

We have to inform you that the Board of Directors of our company in their meeting held on October 26, 2023 at 15:30 at Sialkot has approved the un-audited accounts for the first quarter ended September 30, 2023 with nil declaration.

The financial results of the Company are as follow:

	Quarter Ended	
	September 30,	
	2023	2022
	Rupees	Rupees
SALES	139,343,987	164,421,122
COST OF SALES	(94,772,181)	(107,282,175)
GROSS PROFIT	44,571,806	57,138,947
DISTRIBUTION COST	(5,897,372)	(13,156,616)
ADMINISTRATIVE EXPENSES	(17,449,937)	(19,757,293)
OTHER OPERATING EXPENSES	(1,491,186)	(1,931,023)
	(24,838,495)	(34,844,932)
OTHER INCOME	19,733,311	22,294,015
PROFIT FROM OPERATIONS	8,103,675	1,830,123
FINANCE COST	(82,574)	(281,144)
	27,754,412	23,842,994
SHARE OF PROFIT FROM ASSOCIATED COMPANY	816,144	1,427,444
PROFIT BEFORE TAXATION	28,570,556	25,270,438
TAXATION		
- Current	(2,624,818)	(1,730,689)
- Share of tax of associated company	(138,745)	(242,666)
	(2,763,563)	(1,973,355)
PROFIT AFTER TAXATION	25,806,993	23,297,083
EARNINGS PER SHARE - BASIC AND DILUTED	3.51	3.17

Small Industries Estate, Sialkot - 51310, Pakistan.

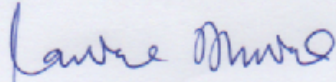
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GOC (Pak) Limited

The Quarterly Report of the Company for the period ended September 30, 2023 will be transmitted through PUCARS separately, within the specified time.

Yours sincerely
For GOC (Pak) Limited



(Khawar Anwar Khawaja)
Chief Executive Officer

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