

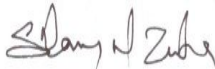
GOODLUCK INDUSTRIES LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE SIX MONTH PERIOD ENDED DECEMBER 31, 2023

	Note	<u>Six month period ended</u>		<u>Quarter ended</u>	
		December 31, 2023	December 31, 2022	December 31, 2023	December 31, 2022
-----Rupees-----					
Sales		1,203,075,242	821,307,987	594,914,087	411,012,775
Cost of sales	9	1,187,095,518	801,042,570	587,387,017	402,157,407
Gross profit		15,979,724	20,265,417	7,527,070	8,855,368
Administrative expenses		10,981,863	9,975,523	5,903,957	4,974,631
Selling expenses		28,800	28,800	28,800	-
Other operating expenses		342,088	707,484	109,533	267,297
		11,352,751	10,711,806	6,042,290	5,241,927
Profit from operations		4,626,973	9,553,611	1,484,780	3,613,441
Other Income		819,690	-	819,690	-
Financial charges		11,263	7,709	6,878	6,878
Profit before taxation		5,435,400	9,545,902	2,297,592	3,606,563
Taxation					
- Current		(3,938,089)	(5,456,950)	(1,847,126)	(2,364,891)
- Deferred		2,289,232	2,613,728	1,183,144	1,318,987
		(1,648,857)	(2,843,222)	(663,982)	(1,045,904)
Profit after taxation		3,786,543	6,702,680	1,633,610	2,560,659
Earnings per share - basic and dilutive	10	12.62	22.34	5.45	8.54

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



Chief Executive



Director



Chief Financial Officer