



SINCE 1980

AL-Khair Gadoon Ltd.

Al-Khair/Shares/ 2-5/1759/2018

February 26, 2018

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

FINANCIAL RESULT FOR THE HALF YEAR ENDED 31-12-2017

We have to inform you that the Board of Directors of our Company in their meeting held at 2:00 PM on Monday 26th February 2018 recommended the following:-

- (i) **CASH DIVIDEND:**
Cash Dividend for the half year ended 31-12-2017 @ 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 200 copies of printed accounts for distribution amongst the members of the Exchange in due course of time.

Yours Faithfully,
For Al-Khair Gadoon Limited

Mohammad Amin

MOHAMMED AMIN SHEIKH
Company Secretary

HEAD OFFICE:

Al-Khair House, 43-T, Al-Khair Chowk, Al-Khair Road, Gulberg II, Lahore - 54660, Pakistan
Ph: (92-42) UAN 111-111-043 Fax: (92-42) 35716588-35753719 E-mail: alkhaigroup@hotmail.com

REGISTERED OFFICE:

92/3, Phase III, Industrial Estate, Gadoon Amazai, District SWABI, KPK, Tel: (0938) 70260 Fax: (0938) 70270

PESHAWAR OFFICE:

Room No. 103 Amin Mansion, G.T. Road, Peshawar - Pakistan Ph: (92 - 091) 252793 Fax: (92 - 091) 218891



AL-Khair Gadoon Ltd.

Annexure "A"

CONDENSED INTERIM PROFIT & LOSS ACCOUNT (Un-Audited)

For the Half Year and Quarter Ended December 31, 2017

	Half year ended		Quarter ended	
	Jul-Dec, 2017	Jul-Dec, 2016	Oct-Dec, 2017	Oct-Dec, 2016
	Rupees		Rupees	
Sales	148,213,576	161,831,965	83,095,616	107,343,822
Cost of Sales	126,358,749	141,243,334	71,533,692	96,126,664
Gross Profit	21,854,827	20,588,631	11,561,924	11,217,158
Operating Expenses				
Administrative Expenses	9,502,980	9,877,456	4,901,589	5,520,087
Distribution Expenses	4,444,055	4,663,603	2,103,161	2,002,088
	13,947,035	14,541,059	7,004,750	7,522,175
Operating Profit	7,907,792	6,047,572	4,557,174	3,694,983
Financial Expenses	383,622	572,879	261,715	33,232
Other Income	1,590,265	-	1,590,265	-
Profit Before Taxation	9,114,435	5,474,693	5,885,724	3,661,751
Provision for Taxation	2,734,331	1,819,960	1,920,356	1,275,079
Profit after taxation	6,380,104	3,654,733	3,965,368	2,386,672
Other Comprehensive Income	-	-	-	-
Total Comprehensive Income for the period	6,380,104	3,654,733	3,965,368	2,386,672
Earnings per share - Basic & Diluted (Rupees)				
Before tax	0.91	0.55	0.59	0.37
After tax	0.64	0.37	0.40	0.24

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Mohammad Amin