



AL-Khair Gadoon Ltd.

SINCE 1980

No. Al-Khair/Shares/ 2-5 / 1766/2018

April 27, 2018

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

FINANCIAL RESULTS FOR THE QUARTER ENDED 31-03-2018

We have to inform you that the Board of Directors of our Company in their meeting held on Friday 27th April 2018 at 2:00 PM at Head Office of the Company at Al-Khair House, 43-T, Gulberg II, Lahore recommended the following:-

- (i) **CASH DIVIDEND:**
Cash Dividend for the quarter ended 31-03-2018 @ **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** shares 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: alkhairgroup@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 NINE MONTHS ENDED MARCH 31, 2018

	Nine Months ended		Quarter ended	
	Jul-Mar, 2018	Jul-Mar, 2017	Jan-Mar, 2018	Jan-Mar, 2017
	Rupees		Rupees	
Sales	256,525,959	296,488,022	108,312,383	134,656,057
Cost of Sales	225,437,595	261,489,390	99,078,846	120,246,056
Gross Profit	31,088,364	34,998,632	9,233,537	14,410,001
Operating Expenses				
Administrative Expenses	13,123,804	14,932,283	3,620,824	5,054,827
Distribution Expenses	7,723,743	9,182,509	3,279,688	4,518,906
	20,847,547	24,114,792	6,900,512	9,573,733
Operating Profit	10,240,817	10,883,840	2,333,025	4,836,268
Financial Expenses	(535,969)	(1,390,302)	(152,347)	(817,423)
Other Income / Expenses	(8,953,901)	-	(10,544,166)	-
Profit Before Taxation	750,947	9,493,538	(8,363,488)	4,018,845
Provision for Taxation	3,206,574	2,841,532	472,243	1,021,572
Profit/(Loss) after taxation	(2,455,627)	6,652,006	(8,835,731)	2,997,273
Other Comprehensive Income	-	-	-	-
Total Comprehensive Income For the period	(2,455,627)	6,652,006	(8,835,731)	2,997,273
Earnings/(Loss) per share-Basic & Diluted (Rupees)				
Before tax	0.08	0.95	(0.84)	0.40
After tax	(0.25)	0.67	(0.88)	0.30

Mohammad Amir

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