



Since 1980

# AL-Khair Gadoon Ltd.

Al-Khair/Shares/ 25/1794/2018

October 29, 2018

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

## FINANCIAL RESULTS FOR THE QUARTER ENDED 30-09-2018

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held 11:00 AM on Monday 29<sup>th</sup> October, 2018 recommended the following:-

(i) **CASH DIVIDEND:**

A Cash Dividend for the quarter ended 30-09-2018 @ **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 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 area 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.

## STATEMENT OF PROFIT OR LOSS FOR THE QUARTER ENDED SEPTEMBER 30, 2018

	September 30 2018 Un-audited Rupees	September 30 2017 Un-audited Rupees
Sales - net	78,406,396	65,117,960
Cost of sales	(67,000,362)	(54,825,057)
<b>Gross profit</b>	<b>11,406,034</b>	<b>10,292,903</b>
Administrative expenses	(4,580,817)	(4,601,391)
Distribution expenses	(2,567,846)	(2,340,894)
	<b>(7,148,663)</b>	<b>(6,942,285)</b>
<b>Operating profit</b>	<b>4,257,371</b>	<b>3,350,618</b>
Finance cost	(694,153)	(121,907)
Other operating income	90,321	-
	<b>(603,832)</b>	<b>(121,907)</b>
<b>Profit before taxation</b>	<b>3,653,539</b>	<b>3,228,711</b>
Provision for taxation	(980,080)	(813,975)
<b>Profit after taxation</b>	<b>2,673,459</b>	<b>2,414,736</b>
Earnings per share - before tax (basic and diluted (Rupees))	0.37	0.32
Earnings per share - after tax (basic and diluted (Rupees))	0.27	0.24

*Mohammad Amin*

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