



Since 1980

# AL-Khair Gadoon Ltd.

No. Al-Khair/Shares/2-5, 1817, 2019

April 26, 2019

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

## FINANCIAL RESULTS FOR THE QUARTER ENDED 31-03-2019

We have to inform you that the Board of Directors of our Company in their meeting held on Friday 26<sup>th</sup> April 2019 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 31-03-2019 @ **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

*Mohammed 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 STATEMENT OF PROFIT OR LOSS  
AND OTHER COMPREHENSIVE INCOME (UN-AUDITED)  
FOR THE NINE MONTHS ENDED MARCH 31, 2019**

	Nine months ended		Quarter ended		
	Jul-Mar, 2019	Jul-Mar, 2018	Jan-Mar, 2019	Jan-Mar, 2018	
	Rupees		Rupees		
Sales	459,958,207	256,525,959	199,778,411	108,312,383	
Cost of sales	405,017,928	225,437,595	176,505,740	99,078,846	
<b>Gross profit</b>	<b>54,940,279</b>	<b>31,088,364</b>	<b>23,272,671</b>	<b>9,233,537</b>	
Administrative Expenses	18,938,416	13,123,804	8,116,090	3,620,824	
Distribution Expenses	12,804,887	7,723,743	6,708,015	3,279,688	
	31,743,303	20,847,547	14,824,105	6,900,512	
<b>Operating profit</b>	<b>23,196,976</b>	<b>10,240,817</b>	<b>8,448,566</b>	<b>2,333,025</b>	
Financial Expenses	(6,831,432)	(535,969)	(1,729,186)	(152,347)	
Other Income / Expenses	-	(8,953,901)	90,321	(10,544,166)	
	(6,831,432)	(9,489,870)	(1,638,865)	(10,696,513)	
<b>Profit / (loss) before taxation</b>	<b>16,365,544</b>	<b>750,947</b>	<b>6,809,701</b>	<b>(8,363,488)</b>	
Provision for Taxation	5,749,478	3,206,574	2,497,231	472,243	
<b>Profit / (loss) after taxation</b>	<b>10,616,066</b>	<b>(2,455,627)</b>	<b>4,312,470</b>	<b>(8,835,731)</b>	
Other Comprehensive Income	-	-	-	-	
<b>Total Comprehensive Income For the period</b>	<b>10,616,066</b>	<b>(2,455,627)</b>	<b>4,312,470</b>	<b>(8,835,731)</b>	
Earnings / (Loss) per share-Basic & Diluted (Rupees)					
	Before tax	1.64	0.08	0.68	(0.84)
	After tax	1.06	(0.25)	0.43	(0.88)

*Mohammad Amin*

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