



SINCE 1980

AL-Khair Gadoon Ltd.

Al-Khair/Shares/ 2-5/1844/2019

October 28, 2019

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

FINANCIAL RESULTS FOR THE QUARTER ENDED 30-09-2019

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held 11:00 AM on Monday 28th October, 2019 recommended the following:-

- (i) **CASH DIVIDEND:**
A Cash Dividend for the quarter ended 30-09-2019 @ 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 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 3 duly signed copies of Quarterly Reports and will also be transmitted the same through PUCARS within the specified 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: 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



Since 1980

AL-Khair Gadoon Ltd.

CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND OTHER COMPREHENSIVE INCOME (Unaudited) FOR THE QUARTER ENDED SEPTEMBER 30, 2019

	September,30 2019 Rupees	September,30 2018 Rupees
Sales - net	99,491,649	78,406,396
Cost of sales	(85,179,962)	(67,000,362)
Gross profit	14,311,687	11,406,034
Administrative expenses	(5,531,853)	(4,580,817)
Distribution expenses	(3,624,513)	(2,567,846)
	(9,156,366)	(7,148,663)
Operating profit	5,155,321	4,257,371
Finance cost	(993,353)	(694,153)
Other operating income	1,560,090	90,321
Profit before taxation	5,722,058	3,653,539
Provision for taxation	(1,492,375)	(980,080)
Profit after taxation	4,229,683	2,673,459
Other comprehensive income for the period	-	-
Total comprehensive income for the period	4,229,683	2,673,459
Earnings per share - before tax (basic and diluted - Rupees)	0.57	0.37
Earnings per share - after tax (basic and diluted - Rupees)	0.42	0.27

Mohammad Amin

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