



AL-Khair Gadoon Ltd.

ANNEX-A

CONDENSED INTERIM PROFIT & LOSS ACCOUNT FOR THE NINE MONTHS ENDED MARCH 31, 2011

	Nine Months ended		Quarter ended	
	Jul-Mar, 11 Rupees	Jul-Mar, 10 Rupees	Jan-Mar, 11 Rupees	Jan-Mar, 10 Rupees
Sales	316,397,131	299,283,713	134,971,592	140,608,544
Cost of sales	286,245,834	261,659,524	111,891,329	125,880,708
Gross profit	30,151,297	37,624,189	23,080,263	14,727,836
Operating Expenses				
Distribution cost	16,381,458	17,512,686	8,098,819	7,556,601
Administrative expenses	15,826,740	16,076,095	7,605,362	6,517,377
	32,208,198	33,588,781	15,704,181	14,073,978
Operating Profit/ (Loss)	(2,056,901)	4,035,409	7,376,082	653,858
Financial Cost	1,410,218	1,207,155	312,279	538,316
Other Income/ (Expenses)	(218,779)	4,934,920	582,864	1,452,000
Profit/(Loss) before taxation	(3,685,899)	7,763,173	7,646,666	1,567,542
Provision for taxation	1,581,986	2,244,628	674,858	385,939
Profit/ (Loss) after taxation	(5,267,884)	5,518,545	6,971,809	1,181,603
Earning / (Loss) per share before Taxation provision	Re. (0.37)	0.78	0.76	0.16

Mohammad Amin

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) 5716568, 5753719 E-mail: alkhairgroup@hotmail.com



AL-Khair Gadoon Ltd.

No. Al-Khair/Shares/2-5/1160/2011

April 30, 2011

The General Manager
Karachi Stock Exchange (Guarantee) Ltd.
Karachi Stock Exchange Building
Stock Exchange Road
Karachi.

FINANCIAL RESULTS FOR THE QUARTER ENDED 31.03.2011

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on Saturday 30th April, 2011 at 3:00 pm at Head Office of the company at Al-Khair House, 43 - T, Gulberg II, Lahore recommended the following:-

- (i) **CASH DIVIDEND:**
A Cash Dividend for the quarter ended 31.03.2011 @ **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 for every **NIL** shares.
- (iv) **ANY OTHER ENTITLEMENT:** **NIL**

The financial results of the company are attached as per Annexure "A".

We will be sending you 300 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:

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REGISTERED OFFICE:

92/3, Phase III, Industrial Estate, Gadoon Amazai, District SWABI, NWFP. 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