



AL-Khair Gadoon Ltd.

Al-Khair/Shares/2-5/1571/2015

February 19, 2015

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

FINANCIAL RESULT FOR THE HALF YEAR ENDED 31-12-2014

We have to inform you that the Board of Directors of our Company in their meeting held at 2:00 PM on Thursday 19th February 2015 recommended the following:-

(i) **CASH DIVIDEND:**

Cash Dividend for the half year ended 31-12-2014 @ **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** share 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 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.

Al-Khair/Shares/ 26/1572/2015

February 19, 2015

The Secretary
Lahore Stock Exchange (Guarantee) Ltd.
19, Khaban-e-Aiwan-e-Iqbal
Lahore - 54000.

FINANCIAL RESULT FOR THE HALF YEAR ENDED 31-12-2014

We have to inform you that the Board of Directors of our Company in their meeting held at 2:00 PM on Thursday 19th February 2015 recommended the following:-

- (i) **CASH DIVIDEND:**
Cash Dividend for the half year ended 31-12-2014 @ 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 share of every NIL shares.
- (iv) **ANY OTHER ENTITLEMENT:**
The financial results of the company are attached as per Annexure "A".

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AL-Khair Gadoon Ltd.

Al-Khair/Shares/ 2-7/1573/2015

February 19, 2015

The Secretary
Islamabad Stock Exchange (Guarantee) Ltd
55-B, ISE Towns, Jinnah Avenue
Islamabad.

FINANCIAL RESULT FOR THE HALF YEAR ENDED 31-12-2014

We have to inform you that the Board of Directors of our Company in their meeting held at 2:00 PM on Thursday 19th February 2015 recommended the following:-

- (i) **CASH DIVIDEND:**
Cash Dividend for the half year ended 31-12-2014 @ **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** share of every **NIL** shares.
- (iv) **ANY OTHER ENTITLEMENT:**
The financial results of the company are attached as per Annexure "A".

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For Al-Khair Gadoon Limited

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AL-Khair Gadoon Ltd.

CONDENSED INTERIM PROFIT & LOSS ACCOUNT (Un-Audited)
For the Half Year and Quarter Ended December 31, 2014

Annexure "A"

	Half year ended		Quarter ended	
	Jul-Dec, 2014	Jul-Dec, 2013	Oct-Dec, 2014	Oct-Dec, 2013
	Rupees		Rupees	
Sales	164,169,963	196,395,730	106,973,553	126,972,974
Cost of Sales	152,032,589	178,791,166	98,945,905	117,554,607
Gross Profit	12,137,374	17,604,564	8,027,648	9,418,367
Operating Expenses				
Administrative Expenses	12,520,985	15,937,020	7,248,353	6,859,628
Distribution Expenses	10,687,214	11,945,250	6,622,205	4,414,216
	23,208,199	27,882,270	13,870,558	11,273,844
Operating Profit / (Loss)	(11,070,825)	(10,277,706)	(5,842,910)	(1,855,477)
Financial Expenses	5,476,112	1,936,733	1,404,016	754,918
Other Income	-	424,126	-	424,126
Loss Before Taxation	(16,546,937)	(11,790,313)	(7,246,926)	(2,186,269)
Provision for Taxation	580,692	3,210,224	8,728	2,515,996
Profit / (Loss) after taxation	(17,127,629)	(15,000,537)	(7,255,654)	(4,702,265)
Other Comprehensive Income	-	-	-	-
Total Comprehensive Income For the period	(17,127,629)	(15,000,537)	(7,255,654)	(4,702,265)
Earnings/(Loss) per share-Basic & Diluted (Rupees)				
Before tax	(1.65)	(1.18)	(0.72)	(0.22)
After tax	(1.71)	(1.50)	(0.73)	(0.47)

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Mohammad Amin