



AL-Khair Gadoon Ltd.

Al-Khair/Shares/ 2.5/1694/2016

October 28, 2016

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

FINANCIAL RESULTS FOR THE QUARTER ENDED 30-09-2016

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held 2:00 PM on Friday 28th October, 2016 recommended the following:-

(i) **CASH DIVIDEND:**

A Cash Dividend for the quarter ended 30-09-2016 @ **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

MOHAMMED AMIN SHEIKH
Company Secretary

HEAD OFFICE:

Al-Khair House, 43-T, Al-Khair Chowk, Al-Khair Road, Gulberg II, Lahore - 54660, Pakistan
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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 PROFIT & LOSS ACCOUNT (UN-AUDITED) FOR THE PERIOD ENDED SEPTEMBER 30, 2016

	September 30, 2016 Rs.	September 30, 2015 Rs.
Sales - net	54,488,143	68,058,203
Cost of sales	(45,116,670)	(55,694,849)
Gross profit	9,371,473	12,363,354
Administrative expenses	(4,357,369)	(5,499,850)
Distribution expenses	(2,661,515)	(3,160,166)
	(7,018,884)	(8,660,016)
Operating profit/(Loss)	2,352,589	3,703,338
Finance cost	(539,647)	(1,092,803)
Profit/(Loss) before taxation	1,812,942	2,610,535
Provision for Taxation	(544,881)	(680,582)
Profit/(Loss) for the year	1,268,061	1,929,953
Other Comprehensive Income for the period	-	-
Total Comprehensive Income for the period	1,268,061	1,929,953
Earnings per share before tax (basic and diluted (Rupees)	0.18	0.26
Earnings per share after tax (basic and diluted (Rupees)	0.13	0.19

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Mohammed Amin

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