



# AL-Khair Gadoon Ltd.

Al-Khair/Shares/2-5/1710/2017

February 23, 2017

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

## FINANCIAL RESULT FOR THE HALF YEAR ENDED 31-12-2016

We have to inform you that the Board of Directors of our Company in their meeting held at 2:00 PM on Thursday 23<sup>rd</sup> February 2017 recommended the following:-

- (i) **CASH DIVIDEND:**  
Cash Dividend for the half year ended 31-12-2016 @ **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 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

*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, 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 PROFIT & LOSS ACCOUNT (Un-Audited)

For the Half Year and Quarter Ended December 31, 2016

	Half year ended		Quarter ended	
	Jul - Dec, 2016	Jul - Dec, 2015	Oct - Dec, 2016	Oct - Dec, 2015
	Rupees		Rupees	
Sales - Net	161,831,965	190,263,119	107,343,822	122,204,916
Cost of Sales	141,243,334	165,220,875	96,126,664	109,526,026
<b>Gross Profit</b>	<b>20,588,631</b>	<b>25,042,244</b>	<b>11,217,158</b>	<b>12,678,890</b>
<b>Operating Expenses</b>				
Administrative Expenses	9,877,456	11,863,725	5,520,087	6,363,875
Distribution Expenses	4,663,603	6,633,642	2,002,088	3,473,476
	<b>14,541,059</b>	<b>18,497,367</b>	<b>7,522,175</b>	<b>9,837,351</b>
<b>Operating Profit</b>	<b>6,047,572</b>	<b>6,544,877</b>	<b>3,694,983</b>	<b>2,841,539</b>
Financial Expenses	572,879	1,936,019	33,232	843,216
Other Income / (loss)	-	(420,704)	-	(420,704)
Profit Before Taxation	5,474,693	4,188,154	3,661,751	1,577,619
Provision for Taxation	1,819,960	1,352,426	1,275,079	671,844
<b>Profit/(Loss) after taxation</b>	<b>3,654,733</b>	<b>2,835,728</b>	<b>2,386,672</b>	<b>905,775</b>
Other Comprehensive Income	-	-	-	-
<b>Total Comprehensive Income For the period</b>	<b>3,654,733</b>	<b>2,835,728</b>	<b>2,386,672</b>	<b>905,775</b>
Earnings/(Loss) per share-Basic & Diluted (Rupees)				
Before tax	0.55	0.42	0.37	0.16
After tax	0.37	0.28	0.24	0.09

*Mohammad Amin*

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