



SINCE 1980

AL-Khair Gadoon Ltd.

No. Al-Khair/Shares/ 2-5 / 1719/2017

April 25, 2017

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

FINANCIAL RESULTS FOR THE QUARTER ENDED 31-03-2017

We have to inform you that the Board of Directors of our Company in their meeting held on Tuesday 25th April 2017 at 2:00 PM at Head Office of the Company at Al-Khair House, 43-T, Gulberg II, Lahore recommended the following:-

- (i) **CASH DIVIDEND:**
Cash Dividend for the quarter ended 31-03-2017 @ **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** shares 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 AMIR 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.

Annexure "A"

CONDENSED INTERIM PROFIT & LOSS ACCOUNT (Un-Audited) FOR THE NINE MONTHS ENDED MARCH 31, 2017

	Nine Months ended		Quarter ended	
	Jul-Mar, 2017	Jul-Mar, 2016	Jan-Mar, 2017	Jan-Mar, 2016
	Rupees		Rupees	
Sales	296,488,022	298,641,947	134,656,057	108,378,828
Cost of Sales	261,489,390	268,378,292	120,246,056	103,157,417
Gross Profit	34,998,632	30,263,655	14,410,001	5,221,411
Operating Expenses				
Administrative Expenses	14,932,283	15,388,707	5,054,827	3,524,982
Distribution Expenses	9,182,509	9,453,158	4,518,906	2,819,516
	24,114,792	24,841,865	9,573,733	6,344,498
Operating Profit	10,883,840	5,421,790	4,836,268	(1,123,087)
Financial Expenses	(1,390,302)	(2,449,461)	(817,423)	(513,442)
Other Income	-	(187,289)	-	233,415
Profit Before Taxation	9,493,538	2,785,040	4,018,845	(1,403,114)
Provision for Taxation	2,841,532	1,442,138	1,021,572	89,712
Profit / (Loss) after taxation	6,652,006	1,342,902	2,997,273	(1,492,826)
Other Comprehensive Income	-	-	-	-
Total Comprehensive Income For the period	6,652,006	1,342,902	2,997,273	(1,492,826)
Earnings/(Loss) per share-Basic & Diluted (Rupees)				
Before tax	0.95	0.28	0.40	(0.14)
After tax	0.67	0.13	0.30	(0.15)

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HEAD OFFICE:

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