



AL-Khair Gadoon Ltd.

SINCE 1980

Al-Khair/Shares/ 2-571856/2020

February 26, 2020

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

FINANCIAL RESULT FOR THE HALF YEAR ENDED 31-12-2019

We have to inform you that the Board of Directors of our Company in their meeting held at 2:00 PM on Wednesday 26th February 2020 recommended the following:-

- (i) **CASH DIVIDEND:**
Cash Dividend for the half year ended 31-12-2019 @ **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 copies of printed accounts for distribution amongst the members of the Exchange in due course of time.

Yours Faithfully,
For Al-Khair Gadoon Limited

Muhammad Amin

MUHAMMAD 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: alkhaigroup@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.

**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS
AND OTHER COMPREHENSIVE INCOME (UN-AUDITED)**
For the Half Year and Quarter Ended December 31, 2019

	Half year ended		Quarter ended	
	Jul-Dec, 2019	Jul-Dec, 2018	Oct-Dec, 2019	Oct-Dec, 2018
	Rupees		Rupees	
Sales	245,649,437	260,179,796	146,157,788	181,773,400
Cost of Sales	(213,593,780)	(228,512,188)	(128,413,818)	(161,511,826)
Gross Profit	32,055,657	31,667,608	17,743,970	20,261,574
Operating Expenses				
Administrative Expenses	(12,460,238)	(10,822,326)	(6,928,385)	(6,241,509)
Distribution Expenses	(7,105,774)	(6,096,872)	(3,481,261)	(3,529,026)
	(19,566,012)	(16,919,198)	(10,409,646)	(9,770,535)
Operating Profit	12,489,645	14,748,410	7,334,324	10,491,039
Finance Cost	(3,766,145)	(5,102,246)	(2,772,792)	(4,408,093)
Other Income	1,996,923	90,321	436,833	-
Profit Before Taxation	10,720,423	9,736,485	4,998,365	6,082,946
Provision for Taxation	(3,684,742)	(3,252,247)	(2,192,367)	(2,272,167)
Profit after taxation	7,035,681	6,484,238	2,805,998	3,810,779
Other Comprehensive Income	-	-	-	-
Total Comprehensive Income for the period	7,035,681	6,484,238	2,805,998	3,810,779
Earnings per share - Basic & Diluted (Rupees)				
Before tax	1.07	0.97	0.50	0.61
After tax	0.70	0.65	0.28	0.38

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Maharona Amin

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