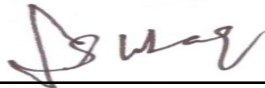


**GOODLUCK INDUSTRIES LIMITED**  
**CONDENSED INTERIM PROFIT & LOSS ACCOUNT**  
**FOR THE PERIOD ENDED SEPTEMBER 30, 2015 (UN-AUDITED)**

	Note	Sep-15 Rupees	Sep-14 Rupees
Sales		147,310,616	145,820,375
Cost of sales	8	<u>144,487,888</u>	<u>136,715,743</u>
<b>Gross Profit</b>		<b>2,822,728</b>	9,104,632
Administrative expenses		<u>2,058,229</u>	<u>1,891,822</u>
Selling expenses		<u>24,500</u>	<u>16,800</u>
Other operating expenses		<u>50,936</u>	<u>503,635</u>
		<u>2,133,665</u>	<u>2,412,257</u>
<b>Operating profit / (loss)</b>		<b>689,063</b>	6,692,375
Financial charges		1,791	1,219
<b>Profit / (loss) before taxation</b>		<b>687,272</b>	6,691,156
Taxation			
- Current		<u>766,263</u>	<u>2,848,045</u>
- deferred		<u>(144,202)</u>	<u>(693,139)</u>
		<u>622,061</u>	<u>2,154,906</u>
<b>Profit / (loss) after taxation</b>		<b>65,210</b>	<u>4,536,250</u>
Other comprehensive income		-	-
Total comprehensive income / (loss)		<u>65,210</u>	<u>4,536,250</u>
Earnings / (loss) per share - basic	9	<u>0.22</u>	<u>15.12</u>

The annexed notes form an integral part of these condensed interim financial statements.

  
 Chief Executive

  
 Director