

GOC (Pak) Limited

FORM-7

April 24, 2019

The General Manager
Pakistan Stock Exchange Limited
Stock Exchange Building
Stock Exchange Road
Karachi

Subject: **Financial Results for the Quarter Ended March 31, 2019**

Dear Sir

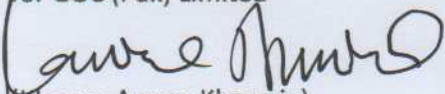
We have to inform you that the Board of Directors of our company in their meeting held on April 24, 2019 at 11:00 a.m. at Small Industries Estate, Sialkot has approved the un-audited accounts for the Quarter ended March 31, 2019 with nil declaration.

The financial results of the Company are as follow:

	Period Ended		Quarter Ended	
	31-Mar-19	31-Mar-18	31-Mar-19	31-Mar-18
	Rupees	Rupees	Rupees	Rupees
SALES	198,457,385	145,619,087	92,372,464	55,686,670
COST OF SALES	(133,364,842)	(99,957,446)	(62,088,401)	(38,453,231)
GROSS PROFIT	65,092,543	45,661,641	30,284,063	17,233,439
DISTRIBUTION COST	(8,518,903)	(8,212,524)	(3,432,921)	(3,007,908)
ADMINISTRATIVE EXPENSES	(27,922,544)	(23,432,755)	(10,026,005)	(7,113,883)
OTHER EXPENSES	(4,481,653)	(2,420,878)	(273,789)	(1,276,550)
	(40,923,100)	(34,066,157)	(13,732,715)	(11,398,341)
	24,169,443	11,595,484	16,551,348	5,835,098
OTHER INCOME	779,246	534,339	253,507	116,996
PROFIT FROM OPERATIONS	24,948,689	12,129,823	16,804,855	5,952,094
FINANCE COST	(485,760)	(513,506)	(282,667)	(197,887)
	24,462,929	11,616,317	16,522,188	5,754,207
SHARE OF PROFIT / (LOSS) OF ASSOCIATED COMPANY	341,303	(155,269)	(193,355)	9,780
PROFIT BEFORE TAXATION	24,804,232	11,461,048	16,328,833	5,763,987
TAXATION				
- Current	(1,999,755)	(1,827,833)	(1,027,225)	(634,516)
- Share of tax of associate	(153,062)	(181,529)	(70,664)	(65,859)
	(2,152,817)	(2,009,362)	(1,097,889)	(700,375)
PROFIT AFTER TAXATION	22,651,415	9,451,686	15,230,944	5,063,612
EARNINGS PER SHARE - BASIC AND DILUTED	3.08	1.29	2.07	0.69

The Quarterly Report of the Company for the period ended March 31, 2019 will be transmitted through PUCARS separately, within the specified time.

Yours sincerely
for GOC (Pak) Limited


(Khawar Anwar Khawaja)
Chief Executive

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