

GOC (Pak) Limited

FORM-7

October 28, 2021

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

Subject: Financial Results for the Quarter Ended September 30, 2021

Dear Sir

We have to inform you that the Board of Directors of our company in their meeting held on October 28, 2021 at 16:00 p.m. at Small Industries Estate, Sialkot has approved the un-audited accounts for the first quarter ended September 30, 2021 with nil declaration.

The financial results of the Company are as follow:

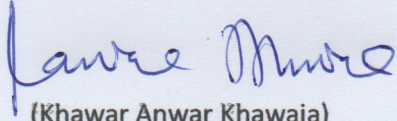
	Quarter Ended	
	September 30,	
	2021	2020
	Rupees	Rupees
SALES	30,876,236	48,234,674
COST OF SALES	(21,910,403)	(32,117,462)
GROSS PROFIT	8,965,833	16,117,212
DISTRIBUTION COST	(2,878,524)	(2,521,285)
ADMINISTRATIVE EXPENSES	(11,348,659)	(12,081,747)
OTHER OPERATING EXPENSES	(65,000)	(220,443)
	(14,292,183)	(14,823,475)
	(5,326,350)	1,293,737
OTHER INCOME	519,149	1,097,792
(LOSS) / PROFIT FROM OPERATIONS	(4,807,201)	2,391,529
FINANCE COST	(213,651)	(484,057)
	(5,020,852)	1,907,472
SHARE OF PROFIT FROM ASSOCIATED COMPANY	504,531	373,034
(LOSS) / PROFIT BEFORE TAXATION	(4,516,321)	2,280,506
TAXATION		
- Current	(731,144)	(1,319,714)
- Share of tax of associated company	(118,703)	(107,792)
	(849,847)	(1,427,506)
(LOSS) / PROFIT AFTER TAXATION	(5,366,168)	853,000
(LOSS) / EARNINGS PER SHARE - BASIC AND DILUTED	(0.73)	0.12

Small Industries Estate, Sialkot - 51310, Pakistan.
Tel: +92-52-3563051-52 / 3555338 Fax: +92-52-3551252 Cell: +92-302-8714005
E-mail: info@gocpak.com

GOC (Pak) Limited

The Quarterly Report of the Company for the period ended September 30, 2021 will be transmitted through PUCARS separately, within the specified time.

Yours sincerely
For GOC (Pak) Limited



(Khawar Anwar Khawaja)
Chief Executive Officer