



AL-Khair Gadoon Ltd.

No. Al-Khair/Shares/ 2.5 / 1663 / 2016

April 26, 2016

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

FINANCIAL RESULTS FOR THE QUARTER ENDED 31-03-2016

We have to inform you that the Board of Directors of our Company in their meeting held on Tuesday 26th April 2016 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 31-03-2016 @ **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 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: 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.

No. Al-Khair/Shares/ 2-6 / 1664/2016

April 26, 2016

The Secretary
Pakistan Stock Exchange Ltd.
(Regional Office)
19-Khayaban-e-Aiwan-e-Iqbal
Lahore.

FINANCIAL RESULTS FOR THE QUARTER ENDED 31-03-2016

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Yours Faithfully,
For Al-Khair Gadoon Limited

Mohammad Amin

MOHAMMED AMIN SHEIKH
Company Secretary

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AL-Khair Gadoon Ltd.

CONDENSED INTERIM PROFIT & LOSS ACCOUNT (Un-Audited)
FOR THE NINE MONTHS ENDED MARCH 31, 2016

Annexure "A"

	Nine Months ended		Quarter ended	
	Jul-Mar, 2016	Jul-Mar, 2015	Jan-Mar, 2016	Jan-Mar, 2015
	Rupees		Rupees	
Sales	298,641,947	319,203,208	108,378,828	155,033,245
Cost of Sales	268,378,292	292,509,483	103,157,417	140,476,894
Gross Profit	30,263,655	26,693,725	5,221,411	14,556,351
Operating Expenses				
Administrative Expenses	15,388,707	16,134,469	3,524,982	3,613,484
Distribution Expenses	9,453,158	14,219,352	2,819,516	3,532,138
	24,841,865	30,353,821	6,344,498	7,145,622
Operating Profit	5,421,790	(3,660,096)	(1,123,087)	7,410,729
Financial Expenses	(2,449,461)	(10,048,480)	(513,442)	(4,572,368)
Other Income	(187,289)	432,053	233,415	432,053
Profit Before Taxation	2,785,040	(13,276,523)	(1,403,114)	3,270,414
Provision for Taxation	1,442,138	1,126,961	89,712	546,269
Profit/(Loss) after taxation	1,342,902	(14,403,484)	(1,492,826)	2,724,145
Other Comprehensive Income	-	-	-	-
Total Comprehensive Income For the period	1,342,902	(14,403,484)	(1,492,826)	2,724,145
Earnings/(Loss) per share-Basic & Diluted (Rupees)				
Before tax	0.28	(1.33)	(0.14)	0.33
After tax	0.13	(1.44)	(0.15)	0.27

Mohammad Amin

HEAD OFFICE:

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