GOODLUCK INDUSTRIES LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE SIX MONTH PERIOD ENDED DECEMBER 31, 2020

	Note	Six month period ended		Quarter ended	
		December 31, 2020	December 31, 2019	**December 31, 2020**	December 31, 2019
		----------Rupees----------			
Sales		**548,378,681**	329,233,804	**284,001,186**	221,161,701
Cost of sales	**9**	**533,330,470**	322,551,678	**277,799,270**	217,131,973
Gross profit		**15,048,211**	6,682,126	**6,201,916**	4,029,728
Administrative expenses		**7,974,889**	7,182,974	**4,197,138**	4,794,749
Selling expenses		**30,400**	22,000	**-**	-
Other operating expenses		**573,145**	70,858	**225,651**	54,288
		8,578,434	7,275,832	**4,422,789**	4,849,037
Profit / (loss) from operations		**6,469,777**	(593,707)	**1,779,127**	(819,310)
Financial charges		**9,156**	7,766	**7,156**	5,732
Profit / (loss) before taxation		**6,460,621**	(601,473)	**1,771,971**	(825,042)
Taxation					
- Current		**(3,146,900)**	(1,218,592)	**(1,146,136)**	(531,287)
- Prior Year		**-**	(294,683)	**-**	(294,683)
- Deferred		**1,198,410**	(649,463)	**632,264**	(287,951)
		(1,948,490)	(2,162,738)	**(513,872)**	(1,113,921)
Profit / (loss) after taxation		**4,512,131**	(2,764,210)	**1,258,099**	(1,938,962)
Earnings / (loss) per share - basic and dilutive	**10**	**15.04**	(9.21)	**4.19**	(6.46)

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

Chief Executive	Director	Chief Financial Officer