

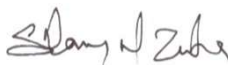
GOODLUCK INDUSTRIES LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE SIX MONTH PERIOD ENDED DECEMBER 31, 2020

		Six month period ended		Quarter ended	
Note	December 31,	December 31,	December 31,	December 31,	
	2020	2019	2020	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