GOC (Pak) Limited

Formerly Grays of Cambridge (Pak) Limited

FORM-7

October 26, 2017

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

Subject: **Financial Results for the Quarter Ended September 30, 2017**

Dear Sir

We have to inform you that the Board of Directors of our company in their meeting held on October 26, 2017 at 5:30 p.m. at Small Industries Estate, Sialkot has approved the un-audited accounts for the first quarter ended September 30, 2017 with nil declaration.

The financial results of the Company are as follow:

	Quarter Ended	
	September 30,	
	2017	2016
	Rupees	Rupees
SALES	42,866,901	37,758,423
COST OF SALES	(28,215,162)	(25,637,404)
GROSS PROFIT	14,651,739	12,121,019
DISTRIBUTION COST	(2,533,740)	(2,253,298)
ADMINISTRATIVE EXPENSES	(7,780,286)	(9,089,406)
OTHER OPERATING EXPENSES	(390,598)	(131,494)
	(10,704,624)	(11,474,198)
	3,947,115	646,821
OTHER INCOME	57,740	479,044
PROFIT FROM OPERATIONS	4,004,855	1,125,865
FINANCE COST	(152,417)	(108,716)
	3,852,438	1,017,149
SHARE OF PROFIT FROM ASSOCIATED COMPANY	155,263	51,386
PROFIT BEFORE TAXATION	4,007,701	1,068,535
TAXATION		
- Current	(541,623)	(703,609)
- Share of tax of associated company	(45,098)	(50,016)
	(586,721)	(753,625)
PROFIT AFTER TAXATION	3,420,980	314,910
EARNINGS PER SHARE - BASIC AND DILUTED	0.47	0.04

P.O. Box: 98, Small Industries Estate, Sialkot - 4, Pakistan.
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GOC (Pak) Limited

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We will be sending you 200 copies of printed accounts for distribution amongst the TRE Certificate Holders of the Exchange.

Yours sincerely
For GOC (Pak) Limited

(Khawar Anwar Khawaja)
Chief Executive

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