



AL-Khair Gadoon Ltd.

Al-Khair/Shares/ 2-5/1653/2016

February 23, 2016

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

FINANCIAL RESULT FOR THE HALF YEAR ENDED 31-12-2015

We have to inform you that the Board of Directors of our Company in their meeting held at 2:00 PM on Tuesday 23rd February 2016 recommended the following:-

- (i) **CASH DIVIDEND:**
Cash Dividend for the half year ended 31-12-2015 @ **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** share 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: alkhaigroup@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.

Al-Khair/Shares/ 2-6/1654/2016

February 23, 2016

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

FINANCIAL RESULT FOR THE HALF YEAR ENDED 31-12-2015

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Yours Faithfully,
For Al-Khair Gadoon Limited

Mohammad Amin

MOHAMMED AMIN SHEIKH
Company Secretary

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Since 1980

AL-Khair Gadoon Ltd.

CONDENSED INTERIM PROFIT & LOSS ACCOUNT (Un-Audited)
For the Half Year and Quarter Ended December 31, 2015

Annexure "A"

	Half year ended		Quarter ended	
	Jul-Dec, 2015	Jul-Dec, 2014	Oct-Dec, 2015	Oct-Dec, 2014
	Rupees		Rupees	
Sales	190,263,119	164,169,963	122,204,916	106,973,553
Cost of Sales	165,220,875	152,032,589	109,526,026	98,945,905
Gross Profit	25,042,244	12,137,374	12,678,890	8,027,648
Operating Expenses				
Administrative Expenses	11,863,725	12,520,985	6,363,875	7,248,353
Distribution Expenses	6,633,642	10,687,214	3,473,476	6,622,205
	18,497,367	23,208,199	9,837,351	13,870,558
Operating Profit	6,544,877	(11,070,825)	2,841,539	(5,842,910)
Financial Expenses	1,936,019	5,476,112	843,216	1,404,016
Other Income / (loss)	(420,704)	-	(420,704)	-
Profit Before Taxation	4,188,154	(16,546,937)	1,577,619	(7,246,926)
Provision for Taxation	1,352,426	580,692	671,844	8,728
Profit/(Loss) after taxation	2,835,728	(17,127,629)	905,775	(7,255,654)
Other Comprehensive Income	-	-	-	-
Total Comprehensive Income For the period	2,835,728	(17,127,629)	905,775	(7,255,654)
Earnings/(Loss) per share-Basic & Diluted (Rupees)				
Before tax	0.42	(1.65)	0.16	(0.72)
After tax	0.28	(1.71)	0.09	(0.73)

Mohammad Amin

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