

GOC (Pak) Limited

FORM-7

Formerly Grays of Cambridge (Pak) Limited

October 27, 2016

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

Subject: Financial Results for the Quarter Ended September 30, 2016

Dear Sir

We have to inform you that the Board of Directors of our company in their meeting held on October 27, 2016 at 11.00 a.m. at Small Industries Estate, Sialkot has approved the un-audited accounts for the first quarter ended September 30, 2016 with nil declaration.

The financial results of the Company are as follow:

	Quarter Ended	
	September 30,	
	2016	2015
	Rupees	Rupees
SALES	37,758,423	51,944,880
COST OF SALES	(25,637,404)	(35,668,862)
GROSS PROFIT	12,121,019	16,276,018
DISTRIBUTION COST	(2,253,298)	(2,599,351)
ADMINISTRATIVE EXPENSES	(9,089,406)	(6,548,104)
OTHER OPERATING EXPENSES	(131,494)	(434,628)
	(11,474,198)	(9,582,083)
	646,821	6,693,935
OTHER INCOME	479,044	417,147
PROFIT FROM OPERATIONS	1,125,865	7,111,082
FINANCE COST	(108,716)	(88,137)
	1,017,149	7,022,945
SHARE OF PROFIT FROM ASSOCIATED COMPANY	51,386	313,025
PROFIT BEFORE TAXATION	1,068,535	7,335,970
TAXATION		
- Current	(703,609)	(700,094)
- Share of tax of associated company	(50,016)	(38,364)
	(753,625)	(738,458)
PROFIT AFTER TAXATION	314,910	6,597,512
EARNINGS PER SHARE - BASIC AND DILUTED	0.04	0.90

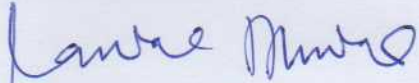
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We will be sending you 200 copies of printed accounts for distribution amongst the TRE Certificate Holders of the Exchange.

Yours sincerely
For GOC (Pak) Limited



(Khawar Anwar Khawaja)
Chief Executive

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