

GOC (Pak) Limited

FORM-7

28th October 2019

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

Subject: Financial Results for the Quarter Ended 30th September 2019

Dear Sir

We have to inform you that the Board of Directors of our company in their meeting held on 28th October 2019 at 04:30 p.m. at Small Industries Estate, Sialkot has approved the un-audited accounts for the first quarter ended 30th September 2019 with nil declaration.

The financial results of the Company are as follow:

	Quarter Ended	
	September 30,	
	2019	2018
	Rupees	Rupees
SALES	40,939,747	37,845,780
COST OF SALES	(26,988,877)	(26,075,938)
GROSS PROFIT	13,950,870	11,769,842
DISTRIBUTION COST	(2,675,266)	(2,066,931)
ADMINISTRATIVE EXPENSES	(10,880,704)	(7,964,848)
OTHER OPERATING EXPENSES	(393,682)	(576,192)
	(13,949,652)	(10,607,971)
	1,218	1,161,871
OTHER INCOME	1,048,755	321,507
PROFIT FROM OPERATIONS	1,049,973	1,483,378
FINANCE COST	(210,093)	(86,787)
	839,880	1,396,591
SHARE OF (LOSS) /PROFIT FROM ASSOCIATED COMPANY	(150,006)	10,743
PROFIT BEFORE TAXATION	689,874	1,407,334
TAXATION		
- Current	(1,249,237)	(451,443)
- Share of tax of associated company	(85,280)	(58,313)
	(1,334,517)	(509,756)
(LOSS) / PROFIT AFTER TAXATION	(644,643)	897,578
(LOSS) / EARNINGS PER SHARE - BASIC AND DILUTED	(0.09)	0.12

Small Industries Estate, Sialkot - 51310, Pakistan.

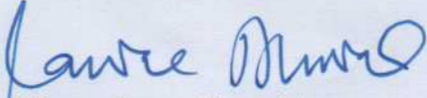
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GOC (Pak) Limited

The Quarterly Report of the Company for the period ended 30th September 2019 will be transmitted through PUCARS separately, within the specified time.

Yours sincerely
For GOC (Pak) Limited



(Khawar Anwar Khawaja)
Chief Executive Officer

Small Industries Estate, Sialkot - 51310, Pakistan.

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