



GOODLUCK INDUSTRIES LIMITED

ANNOUNCEMENT

Dated: 03rd October, 2026

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

Sub: Financial results for the year ended June 30, 2026

Dear Sir,

We have to inform you that the Board of Directors of our Company in their meeting held on 03/10/2026 at 03:00 p.m. at registered office Karachi recommended the following:

CASH DIVIDEND

A final Cash Dividend for the year ended June, 2026 at Rs. 3.00 per share i.e @ 30%.

The financial results of the Company are attached:

The Annual General Meeting of the company will be held on 26/10/2026 at 12:00 p.m. at Company's registered office Karachi.

The above entitlement will be paid to the shareholders whose names will appear in the Register of Members on 19/10/2026

The Shares Transfer Books of the Company will be closed from 19/10/2026 to 26/10/2026 (both days inclusive). Transfer received at the **S-49/A, S.I.T.E, Mauripur Road, Karachi** at the close of business on 17/10/2026 will be treated in time for the purpose of above entitlement to the transfer.

The Annual report of the Company We will be transmitted through PUCARS atleast 21 days before holding of Annual General Meeting.

Yours Sincerely,


Nafees Shams Qureshi
Company Secretary

Encl: Financial result as stated above

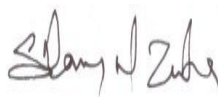
GOODLUCK INDUSTRIES LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED JUNE 30, 2026

		2026	2025
	Note	<-----Rupees----->	
Turnover	19	1,909,181,849	1,606,635,107
Cost of sales	20	(1,874,158,892)	(1,574,208,173)
Gross profit		35,022,957	32,426,934
Administrative expenses	21	(28,269,365)	(29,248,997)
Other operating expenses	22	(629,509)	(782,721)
		(28,898,874)	(30,031,718)
Profit from operations		6,124,083	2,395,216
Other Income	23	593,589	2,760,981
Finance costs	24	(68,750)	(32,012)
Profit before levies and income tax		6,648,922	5,124,185
Levies		(998,958)	-
Profit before taxation		5,649,964	5,124,185
Taxation	25	(2,225,804)	(1,719,295)
Profit after taxation		3,424,160	3,404,890
Earnings per share - basic and diluted	26	11.41	11.35

The annexed notes form an integral part of these financial statements.



CHIEF EXECUTIVE



DIRECTOR



CHIEF FINANCIAL OFFICER

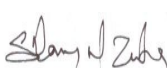
GOODLUCK INDUSTRIES LIMITED
STATEMENT OF FINANCIAL POSITION
AS AT JUNE 30, 2026

		2026	2025
	Note	<-----Rupees----->	
ASSETS			
Non-current assets			
Property, plant and equipments	6	945,012,638	946,830,458
Long term security deposits	7	1,045,292	1,048,616
		946,057,931	947,879,074
Current assets			
Stock in trade	8	12,314,609	49,430,116
Trade debts	9	29,122,388	21,766,876
Advances & prepayments	10	3,752,614	3,921,514
Income tax refundable	11	28,491,740	45,214,352
Cash and bank balances	12	54,767,255	16,562,862
		128,448,605	136,895,721
TOTAL ASSETS		1,074,506,535	1,084,774,795
EQUITY AND LIABILITIES			
Share capital and reserves			
Authorised capital			
1,000,000 ordinary shares of Rs. 10 each paid in cash		10,000,000	10,000,000
Issued, subscribed and paid up capital:			
300,000 ordinary shares of Rs. 10 each fully paid in cash	13	3,000,000	3,000,000
Capital reserves			
Surplus on revaluation of property, plant and equipment - net of tax	14	881,156,693	889,883,041
Revenue Reserves			
Unappropriated profit		128,379,638	117,043,861
		1,012,536,331	1,009,926,903
LIABILITIES			
Non-current liabilities			
Deferred liabilities	15	47,090,395	51,086,467
Current liabilities			
Trade and other payables	16	12,369,254	21,346,787
Unclaimed dividend	17	2,510,555	2,414,638
		14,879,809	23,761,425
Total liabilities		61,970,203	74,847,892
Contingencies and commitments	18		
TOTAL EQUITY AND LIABILITIES		1,074,506,535	1,084,774,795

The annexed notes form an integral part of these financial statements.



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GOODLUCK INDUSTRIES LIMITED
STATEMENT OF CHANGES IN EQUITY
FOR THE YEAR ENDED JUNE 30, 2026

Share capital	Capital reserve	Revenue reserve	Total
Issued, subscribed and paid up capital	Surplus on revaluation of property, plant and equipment	Unappropriated profit	

<----- Rupees ----->

Balance as at July 1, 2024

3,000,000 899,548,702 104,961,292 1,007,509,994

Total comprehensive income for the year ended June 30, 2025

Profit for the year

-	-	3,404,890	3,404,890
-	-	(87,980)	(87,980)

Other comprehensive income (net of tax)

Total comprehensive income for the year

-	-	3,316,910	3,316,910
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Transfer on account of incremental depreciation (net of tax) - Refer note 14

-	(9,665,660)	9,665,660	-
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Transactions with owners:

Final cash dividend @ Rs.3.00 per ordinary share for the year ended June 30, 2024

-	-	(900,000)	(900,000)
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Balance as at June 30, 2025

3,000,000	889,883,041	117,043,861	1,009,926,903
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Total comprehensive income for the year ended June 30, 2026

Profit for the year

-	-	3,424,160	3,424,160
-	-	85,269	85,269

Other comprehensive income (net of tax)

Total comprehensive income for the year

-	-	3,509,428	3,509,428
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Transfer on account of incremental depreciation (net of tax) - Refer note 14

-	(8,726,349)	8,726,349	-
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Transactions with owners:

Final cash dividend @ Rs.3.00 per ordinary for the year ended June 30, 2025

-	-	(900,000)	(900,000)
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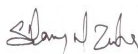
Balance as at June 30, 2026

3,000,000	881,156,693	128,379,638	1,012,536,331
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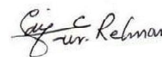
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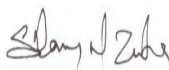
GOODLUCK INDUSTRIES LIMITED
STATEMENT OF CASH FLOWS
FOR THE YEAR ENDED JUNE 30, 2026

	2026	2025
	<-----Rupees----->	
CASH FLOW FROM OPERATING ACTIVITIES		
Profit before levy & taxation	6,648,922	5,124,185
Adjustments for:		
Depreciation	15,729,832	16,128,413
Provision for gratuity	2,943,365	3,403,199
	18,673,197	19,531,612
CASH FLOW FROM OPERATING ACTIVITIES - BEFORE WORKING CAPITAL CHANGES	25,322,119	24,655,797
WORKING CAPITAL CHANGES		
(Increase) / Decrease in current assets:		
Stock in trade	37,115,507	(38,982,831)
Trade debts	(7,355,512)	11,508,403
Advances and prepayments	168,900	(3,921,514)
	29,928,896	(31,395,942)
Increase/(decrease) in creditors, accrued & other liabilities		
Trade and other payables	(8,977,533)	(10,000,572)
CASH GENERATED FROM OPERATIONS	46,273,481	(16,740,717)
Income tax and levies paid	11,690,263	(11,804,819)
Gratuity paid	(5,046,580)	(148,400)
NET CASH GENERATED FROM / (USED IN) OPERATING ACTIVITIES	52,917,164	(28,693,936)
CASH FLOW FROM INVESTING ACTIVITIES		
Fixed capital expenditure	(13,912,013)	(7,712,700)
Increase in long term deposit	3,324	-
NET CASH USED IN INVESTING ACTIVITIES	(13,908,689)	(7,712,700)
CASH FLOW FROM FINANCING ACTIVITIES		
Dividends paid	(804,083)	(803,783)
NET CASH USED IN FINANCING ACTIVITIES	(804,083)	(803,783)
NET INCREASE / (DECREASE) IN CASH AND CASH EQUIVALENT	38,204,393	(37,210,422)
CASH AND CASH EQUIVALENTS - at the beginning of the year	16,562,862	53,773,285
CASH AND CASH EQUIVALENTS - at the end of the year	54,767,255	16,562,862

The annexed notes form an integral part of these financial statements.



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