



Ghani Global Group

GHANI GLOBAL HOLDINGS LIMITED

Formerly Ghani Gases Limited

GGL/Corp/PSX

October 28, 2019

✓
The General Manager
Pakistan Stock Exchange Limited,
Stock Exchange Building,
Stock Exchange Road - **Karachi**.

FINANCIAL RESULTS FOR THE 1st QUARTER ENDED SEPTEMBER 30, 2019

Dear Sir

We have to inform you that Board of Directors of our Company (Ghani Global Holdings Limited/formerly Ghani Gases Limited) in their meeting held on Monday October 28, 2019 at 09.30 A.M. at registered office, 10-N, Model Town, Lahore, recommended the following:

(i)	Cash Dividend	NIL
(ii)	Bonus Shares	NIL
(iii)	Right Shares	NIL
(iv)	Any other Entitlement/Corporate Action	NIL
(v)	Any other price-sensitive information	NIL

The unconsolidated and consolidated Financial Results of the Company for the 1st Quarter ended September 30, 2019 are annexed.

The quarterly report of the Company for the 1st Quarter ended September 30, 2019 will be transmitted through PUCARS separately, within specified time.

For and on behalf of
Ghani Global Holdings Limited
(formerly Ghani Gases Limited)


FARZAND ALI
Company Secretary

CC: - The Director/HOD, Surveillance, Supervision and Enforcement, SMD, SECP-ISD.
- Executive Director, Corporate Supervision Department, SECP-ISD.

Corporate Office:

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E-mail: info.holdings@ghaniglobal.com, Web: www.ghaniglobal.com

Ghani Global Holdings Limited (Formerly Ghani Gases Limited)
Condensed Interim Statement of Profit or Loss
For the First Quarter ended September 30, 2019 (Un-audited)

	For the period ended	
	September 30, 2019	September 30, 2018
	(Rupees '000')	
Gross sales	11,500	-
Less: Sales tax	(1,450)	-
Net sales	<u>10,050</u>	-
Cost of sales	<u>(10,050)</u>	-
Gross profit	-	-
Administrative expenses	(194)	(1,169)
Other income	650	650
Profit / (Loss) before taxation	<u>456</u>	<u>(519)</u>
Taxation	(151)	-
Profit / (Loss) after taxation	<u><u>305</u></u>	<u><u>(519)</u></u>
Earnings per share	<u><u>0.002</u></u>	<u><u>(0.004)</u></u>

Amir Mahmood



Formerly Ghani Gases Limited

GHANI GLOBAL HOLDINGS LIMITED AND ITS SUBSIDIARIES
CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT AND LOSS ACCOUNT
FOR THE THREE MONTHS ENDED SEPTEMBER 30, 2019

	Un-audited September 30, 2019 (Rupees "000")	Re-stated Un-audited September 30, 2018
Net sales	826,420	655,091
Cost of sales	(543,780)	(476,846)
Gross profit	282,640	178,245
Selling and distribution expenses	(71,251)	(59,868)
Administrative expenses	(53,401)	(44,688)
Other operating expenses	(3,515)	(5,211)
	(128,167)	(109,767)
Other income	1,436	4,357
Profit from operations	155,909	72,835
Finance costs	(105,577)	(61,861)
	-	-
Profit before taxation	50,332	10,974
Taxation	(10,119)	(10,637)
Profit after taxation	40,213	337
Attributable to:		
Owners of the Holding Company	32,370	18,618
Non - Controlling Interests	7,843	(18,281)
	40,213	337
Earnings per share	0.21	0.12



 Ghani Mahmood
 Ghani Global Holdings Limited
 Lahore
 Formerly Ghani Gases Limited