



Ghani Global Group

# GHANI GLOBAL HOLDINGS LIMITED

GGL/Corp-AGM/PSX

October 04, 2022

**The General Manager**

Pakistan Stock Exchange Limited,  
Stock Exchange Building,  
Stock Exchange Road - **Karachi**.

**Subject: FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2022**

Dear Sir,

We have to inform you that Board of Directors of our Company (Ghani Global Holdings Limited) in their meeting held on Monday October 04, 2022 at 02:00 P.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 year ended June 30, 2022 are annexed.

The Annual General Meeting of the Company will be held on Friday October 28, 2022, at 12:00 p.m. at registered office of the Company.

The Share Transfer Books of the Company will be closed from October 21, 2022 to October 28, 2022 (both days inclusive). Transfers received at the office of the share registrar M/s Digital Custodian Company Limited, 4-F, Perdesi house, old queen's road, Karachi at the close of business on October 20, 2022 will be treated in time for the purpose of attendance in the AGM.

The Annual Report of the Company will be transmitted through PUCARS at least 21 days before holding of Annual General Meeting.

For and on behalf of

**Ghani Global Holdings Limited**

**FARZAND ALI**

Company Secretary

**Encl: - As Above**

CC: Executive Director / HOD, Offsite-II Department, Supervision Division, SECP, ISD

**Corporate Office:**

10-N, Model Town Ext. Lahore - 54000, Pakistan. UAN: 111-Ghani1, Ph: +92-42-35161424-5, Fax: +92-42-35160393  
E-mail: info.holdings@ghaniglobal.com, Web: www.ghaniglobal.com

**GHANI GLOBAL HOLDINGS LIMITED**  
**CONSOLIDATED STATEMENT OF PROFIT OR LOSS**  
**FOR THE YEAR ENDED JUNE 30, 2022**

	2022	2021
	Rupees in thousand	
Sales	6,504,668	5,955,603
Less: sales tax	(882,242)	(761,141)
Sales - net	<u>5,622,426</u>	<u>5,194,462</u>
Cost of sales	(3,434,875)	(3,112,522)
Gross profit	<u>2,187,551</u>	<u>2,081,940</u>
Distribution cost	(325,063)	(337,379)
Administrative expenses	(269,450)	(301,985)
Other expenses	(116,346)	(99,594)
Other income	216,281	61,900
	<u>(494,578)</u>	<u>(677,058)</u>
Profit from operations	<u>1,692,973</u>	<u>1,404,882</u>
Finance cost	(299,182)	(307,219)
	<u>1,393,791</u>	<u>1,097,663</u>
Share of profit of an Associated Company	4,150	0
Profit before taxation	<u>1,397,941</u>	<u>1,097,663</u>
Taxation	(394,607)	(305,237)
Profit after taxation	<u>1,003,334</u>	<u>792,426</u>
Attributable to:		
- Equity holders of the Holding Company	660,027	549,410
- Non-controlling interest	343,307	243,016
	<u>1,003,334</u>	<u>792,426</u>
	----- Rupees -----	
Combined earnings per share	<u>2.05</u>	Restated <u>2.04</u>

  


**GHANI GLOBAL HOLDINGS LIMITED**  
**UNCONSOLIDATED STATEMENT OF PROFIT OR LOSS AND OTHER**  
**COMPREHENSIVE INCOME FOR THE YEAR ENDED JUNE 30, 2022**

	2022	2021
	Rupees in thousand	
<b>Gross sales</b>	<b>107,743</b>	8,158
<b>Less: sales tax</b>	<b>(15,905)</b>	(1,185)
<b>Net sales</b>	<b>91,838</b>	6,973
<b>Direct cost</b>	<b>(70,930)</b>	(6,366)
<b>Gross profit</b>	<b>20,908</b>	607
<b>Administrative expenses</b>	<b>(11,616)</b>	(33,136)
<b>Other expenses</b>	<b>(2,042)</b>	(3,117)
<b>Other income</b>	<b>7,563</b>	10,607
	<b>(6,095)</b>	(25,646)
<b>Profit / (loss) before taxation</b>	<b>14,813</b>	(25,039)
<b>Taxation</b>	<b>(4,337)</b>	(6,706)
<b>Profit / (loss) after taxation</b>	<b>10,476</b>	(31,745)
<b>Other comprehensive income</b>	<b>0</b>	0
<b>Total comprehensive income / (loss)</b>	<b>10,476</b>	(31,745)
<b>Earnings / (loss) per share</b>	<b>0.033</b>	(0.118)

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