



Ghani Global Group

GHANI GLOBAL HOLDINGS LIMITED

Formerly Ghani Gases Limited

ØGL/Corp-AGM/PSX

October 02, 2020

The General Manager

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

Subject: FINANCIAL RESULTS FOR THE YEAR ENDED JUNE 30, 2020

Dear Sir,

We have to inform you that Board of Directors of our Company (Ghani Global Holdings Limited) in their meeting held on Friday October 02, 2020 at 04.30 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 Financial Results of the Company for the year ended June 30, 2020 are annexed.

The Annual General Meeting of the Company will be held on Wednesday October 28, 2020, at 11.30 a.m. at registered office of the Company.

The Share Transfer Books of the Company will be closed from October 22, 2020 to October 28, 2020 (both days inclusive). Transfers received at the office of the share registrar M/s Vision Consulting Limited, 1st Floor, 3-C, LDA Flats, Lawrence Road, Lahore at the close of business on October 21, 2020 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: - The Director/HOD, Surveillance, Supervision and Enforcement, SMD, SECP-ISD.
- Executive Director, Corporate Supervision Department, SECP-ISD.

Corporate Office:

10-N, Model Town Ext. Lahore - 54000, Pakistan. UAN: 111-Ghani1, Ph: +92-42-35161424-5, Fax: +92-42-35160393
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Ghani Global Holdings Limited
Unconsolidated Statement of Profit or Loss
For the year ended June 30, 2020

	2020	2019
	(Rupees '000')	
Gross sales	11,500	-
Less: Sales tax	(1,450)	-
Net sales	10,050	-
Direct cost	(10,050)	-
Gross profit / (loss)	-	-
Administrative expenses	(1,050)	(1,471)
Other operating expense	(1,095)	(890)
	(2,145)	(2,361)
	(2,145)	(2,361)
Other income	2,790	2,600
Profit before taxation	645	239
Income tax expense	-	(69)
Profit after taxation	645	170
Earnings per share	0.004	0.001

Signature



Ghani Global Holdings Limited and its Subsidiaries
Consolidated Statement of Profit or Loss
For the Year Ended June 30, 2020

	2020	2019
	(Rupees '000)	
Net sales	3,312,417	3,074,726
Cost of sales	<u>(2,531,430)</u>	<u>(2,433,999)</u>
Gross profit	780,987	640,727
Selling and distribution expenses	<u>(288,015)</u>	<u>(291,369)</u>
Administrative expenses	<u>(192,634)</u>	<u>(207,481)</u>
Other operating expenses	<u>(53,081)</u>	<u>(20,950)</u>
	(533,730)	(519,800)
Other income	<u>26,782</u>	<u>21,362</u>
Profit from operations	274,039	142,289
Finance costs	<u>(456,647)</u>	<u>(313,734)</u>
Loss before taxation	(182,608)	(171,445)
Taxation	<u>62,856</u>	<u>(40,655)</u>
Loss after taxation	(119,752)	(212,100)
Attributable to:		
Owners of the Holding Company	<u>(138,969)</u>	<u>(138,052)</u>
Non - Controlling Interests	<u>19,217</u>	<u>(74,048)</u>
	(119,752)	(212,100)
Earnings per share	<u>(0.906)</u>	<u>(0.901)</u>

*Abdul
 Mahmud*

