



Ghani Global Group

GHANI GLOBAL HOLDINGS LIMITED

Formerly Ghani Gases Limited

GGL/Corp/PSX

April 28, 2022

✓ **The General Manager**

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

FINANCIAL RESULTS FOR THE 3RD QUARTER ENDED MARCH 31, 2022

Dear Sir

We have to inform you that Board of Directors of our Company (Ghani Global Holdings Limited) in their meeting held on Thursday April 28, 2022 at 03:00 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

The unconsolidated and consolidated Financial Results of the Company for the 3rd Quarter ended March 31, 2022 are annexed.

The quarterly report of the Company for the 3rd Quarter ended March 31, 2022 will be transmitted through PUCARS separately, within specified time.

For and on behalf of
Ghani Global Holdings Limited


FARZAND ALI
Company Secretary

CC: Executive Director / HOD, Offsite-II Department, Supervision
Division Securities & Exchange Commission of Pakistan, Islamabad

Corporate Office:

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Ghani Global Holdings Limited
Consolidated Condensed Interim Statement of Profit or Loss Account
For the Quarter and Nine Months Period Ended March 31, 2022

	Nine months period ended		Quarter ended	
	March 31, 2022	March 31, 2021	March 31, 2022	March 31, 2021
(Rupees "000")			
Gross sales	4,877,108	4,138,346	1,267,935	1,582,353
Less: Sales tax	(615,952)	(532,857)	(185,850)	(206,565)
Less: Trade discounts	(8,792)	(8,838)	(4,235)	(5,069)
Net sales	<u>4,252,364</u>	<u>3,596,651</u>	<u>1,077,850</u>	<u>1,370,719</u>
Cost of sales	<u>(2,534,263)</u>	<u>(2,153,281)</u>	<u>(675,427)</u>	<u>(818,052)</u>
Gross profit	1,718,101	1,443,370	402,423	552,667
Selling and distribution expenses	(240,413)	(231,597)	(71,160)	(86,274)
Administrative expenses	(198,369)	(218,651)	(56,754)	(82,405)
Other operating expenses	(88,602)	(79,630)	(16,681)	(29,495)
	<u>(527,384)</u>	<u>(529,878)</u>	<u>(144,595)</u>	<u>(198,174)</u>
Other income	136,624	24,379	17,919	1,867
Profit from operations	<u>1,327,341</u>	<u>937,871</u>	<u>275,747</u>	<u>356,360</u>
Finance costs	(196,819)	(250,530)	(80,012)	(86,463)
Share of profit from Associated Companies - net	<u>8,394</u>	<u>-</u>	<u>4,768</u>	<u>-</u>
Profit before taxation	<u>1,138,916</u>	<u>687,341</u>	<u>200,503</u>	<u>269,897</u>
Taxation	(286,041)	(208,422)	(47,060)	(95,279)
Profit after taxation	<u>852,875</u>	<u>478,919</u>	<u>153,443</u>	<u>174,618</u>
Attributable to:				
Owners of the Holding Company	566,356	326,283	103,420	69,646
Non - Controlling Interests	286,519	152,636	50,023	104,972
	<u>852,875</u>	<u>478,919</u>	<u>153,443</u>	<u>174,618</u>
Earnings per share re-stated	<u>1.76</u>	<u>1.29</u>	<u>0.32</u>	<u>0.28</u>



Signature
mehmud

Ghani Global Holdings Limited
Unconsolidated Condensed Interim Statement of Profit or Loss & Other
Comprehensive Income (Un-audited)
For the Quarter and Nine Months Period Ended March 31, 2022

	Nine months period ended		Quarter ended	
	March 31, 2022	March 31, 2021	March 31, 2022	March 31, 2021
	----- Rupees in '000 -----			
Gross sales	64,578	-	29,251	-
Less: sales tax	(9,501)	-	(4,282)	-
Net sales	55,077	-	24,969	-
Cost of sales	(36,745)	-	(16,731)	-
Gross profit	18,332	-	8,238	-
Other income	6,088	5,683	810	3,291
Administrative expenses	(10,401)	(32,947)	(1,108)	(7,748)
Other operating expenses	(866)	(1,619)	(425)	(93)
	(5,179)	(28,883)	(723)	(4,550)
Profit / (loss) before taxation	13,153	(28,883)	7,515	(4,550)
Taxation	(3,814)	-	(1,336)	-
Profit / (loss) after taxation	9,339	(28,883)	6,179	(4,550)
Other Comprehensive Income	-	-	-	-
Total Comprehensive Income / (loss) for the period	9,339	(28,883)	6,179	(4,550)
Earnings / (loss) per share				
- basic and diluted (Rupees) re-stated	0.030	(0.113)	0.019	(0.018)



*J. Dms
mohammed*