



Ghani Global Group

GHANI GLOBAL HOLDINGS LIMITED

GGL/Corp/PSX29x22

October 29, 2022

The General Manager

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

FINANCIAL RESULTS FOR THE 1st QUARTER ENDED SEPTEMBER 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 Saturday October 29, 2022 at 12:00 pm at registered office, 10-N, Model Town, Lahore, recommended the following:

a) Cash Dividend	NIL
b) Bonus Shares	NIL
c) Right Shares	NIL
d) Any other Entitlement/Corporate Action	NIL
e) Any other price-sensitive information	NIL

The unconsolidated and consolidated Financial Results of the Company for the 1st Quarter ended September 30, 2022 are annexed.

The quarterly report of the Company for the 1st Quarter ended September 30, 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 SECP-ISD.

Corporate Office:

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GHANI GLOBAL HOLDINGS LIMITED
CONSOLIDATED STATEMENT OF PROFIT OR LOSS
FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2022

	Un-audited 2022	Un-audited 2021
	Rupees in thousand	
Sales	1,717,921	1,817,749
Less: sales tax	(266,431)	(210,769)
Less: Trade discounts	(1,329)	(1,808)
Sales - net	<u>1,450,161</u>	<u>1,605,172</u>
Cost of sales	(949,632)	(930,794)
Gross profit	<u>500,529</u>	<u>674,378</u>
Distribution cost	(88,145)	(72,314)
Administrative expenses	(64,322)	(56,570)
Other expenses	(17,715)	(23,540)
Other income	12,233	16,446
	<u>(157,950)</u>	<u>(135,978)</u>
Profit from operations	<u>342,580</u>	<u>538,400</u>
Finance cost	(134,830)	(52,103)
	<u>207,750</u>	<u>486,297</u>
Share of profit of an Associated Company	990	0
Profit before taxation	<u>208,740</u>	<u>486,297</u>
Taxation	(59,414)	(139,598)
Profit after taxation	<u>149,325</u>	<u>346,699</u>
Attributable to:		
- Equity holders of the Holding Company	100,371	245,050
- Non-controlling interest	48,955	101,649
	<u>149,325</u>	<u>346,699</u>
	----- Rupees -----	
Combined earnings per share	<u>0.31</u>	Restated <u>0.76</u>



Signature
Muhammad

Signature

Ghani Global Holdings Limited
Unconsolidated Statement of Profit or Loss
And Other Comprehensive Income
For the First Quarter Ended September 30, 2022

	For the first quarter ended	
	Un-audited September 30 2022	Un-audited September 30 2022
	----- Rupees in '000 -----	
Gross sales	37,790	2,400
Less: sales tax	(5,579)	(349)
Net sales	<u>32,211</u>	<u>2,051</u>
Cost of sales	(28,300)	(1,549)
Gross profit	<u>3,911</u>	<u>502</u>
Administrative expenses	(2,173)	(7,165)
Other operating expenses	-	(329)
Other income	1,492	3,547
	(681)	(3,947)
Profit / (loss) before taxation	3,230	(3,445)
Taxation	(1,679)	-
Profit / (loss) after taxation	<u>1,551</u>	<u>(3,445)</u>
Other Comprehensive Income	-	-
Total Comprehensive income / (loss)	<u>1,551</u>	<u>(3,445)</u>
Earnings / (loss) per share restated		
- basic and diluted (Rupees) re-stated	<u>0.005</u>	<u>(0.011)</u>



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