

GGL/Corp/PSX

February 28, 2020

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

FINANCIAL RESULTS FOR THE HALF YEAR ENDED DECEMBER 31, 2019

Dear Sir

We have to inform you that Board of Directors of our Company (Ghani Global Holdings Limited) in their meeting held on Friday February 28, 2020 at 11.30 A.M. and concluded at 08:30 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 |

The unconsolidated and consolidated Financial Results of the Company for the half year ended December 31, 2019 are annexed.

The half yearly report of the Company for the period ended December 31, 2019 will be transmitted through PUCARS separately, within specified time.

For and on behalf of
Ghani Global Holdings 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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Ghani Global Holdings Limited
Condensed Interim Statement of Profit or Loss
For the Six Months Period Ended December 31, 2019 (Un-Audited)

	(Restated)		(Restated)	
	Six months period ended December 31, 2019 (Rupees '000')	December 31, 2018	Three months period ended December 31, 2019 (Rupees '000')	December 31, 2018
Gross sales	784,911	-	168,041	-
Less: Sales tax	(113,826)	-	(28,062)	-
Net sales	671,085	-	139,979	-
Cost of sales	(671,085)	-	(139,979)	-
Gross profit/(loss)	-	-	-	-
Other income	1,300	1,300	650	650
Administrative expenses	(655)	(1,152)	(516)	(143)
Other operating expenses	(155)	(160)	(155)	(160)
Profit / (loss) before taxation	490	(12)	(21)	347
Income tax expense	(10,066)	-	(2,100)	-
(Loss) / profit after taxation	(9,576)	(12)	(2,121)	347
Earnings per share - (Rupee)	(0.062)	-	(0.0138)	-

Amir Mahmood



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Ghani Global Holdings Limited and Its Subsidiaries
Condensed Interim Consolidated Statement of Profit or Loss
For the Six Months Period Ended December 31, 2019 (Un-Audited)

	Re-stated		Re-stated	
	Six months period ended December 31, 2019 (Rupees "000")	December 31, 2018	Three months period ended December 31, 2019 (Rupees "000")	December 31, 2018
Net sales	1,627,371	1,426,740	800,951	771,649
Cost of sales	(1,111,336)	(1,023,403)	(567,556)	(546,557)
Gross Profit	516,035	403,337	233,395	225,092
Selling and distribution expenses	(136,258)	(124,561)	(65,007)	(64,693)
Administrative expenses	(101,584)	(105,262)	(48,183)	(60,574)
Other operating expenses	(4,681)	(8,180)	(1,166)	(2,969)
	(242,523)	(238,003)	(114,356)	(128,236)
Other income	4,225	5,527	2,789	1,170
Profit from operations	277,737	170,861	121,828	98,026
Finance costs	(220,670)	(133,008)	(115,093)	(71,147)
Profit before taxation	57,067	37,853	6,735	26,879
Taxation	(36,580)	(23,308)	(26,461)	(12,671)
Profit after taxation	20,487	14,545	(19,726)	14,208
Attributable to:				
Owners of the Holding Company	10,918	45,064	(21,452)	26,446
Non - Controlling Interests	9,569	(30,519)	1,726	(12,238)
	20,487	14,545	(19,726)	14,208
Earnings per share	0.07	0.32	(0.14)	0.19

S. No. mehmood



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01/03/20