



Ghani Global Group

# GHANI GLOBAL HOLDINGS LIMITED

Formerly Ghani Gases Limited

GGL/Corp/PSX/300421

April 30, 2021

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

## FINANCIAL RESULTS FOR THE 3<sup>RD</sup> QUARTER ENDED MARCH 31, 2021

Dear Sir

We have to inform you that Board of Directors of our Company (Ghani Global Holdings Limited) in their meeting held on Friday April 30, 2021 at 10:30 A.M. at registered office, 10-N, Model Town, Lahore, recommended the following:

- |       |                      |            |
|-------|----------------------|------------|
| (i)   | <b>Cash Dividend</b> | <b>NIL</b> |
| (ii)  | <b>Bonus Shares</b>  | <b>NIL</b> |
| (iii) | <b>Right Shares</b>  | <b>NIL</b> |

The unconsolidated and consolidated Financial Results of the Company for the 3<sup>rd</sup> Quarter ended March 31, 2021 are annexed.

The quarterly report of the Company for the 3<sup>rd</sup> Quarter ended March 31, 2021 will be transmitted through PUCARS separately, within specified time.

For and on behalf of  
Ghani Global Holdings Limited

  
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**FARZAND ALI**  
Company Secretary

CC: - The Director/HOD, Surveillance, Supervision and Enforcement, SMD, 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**  
**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS AND**  
**OTHER COMPREHENSIVE INCOME (UN-AUDITED)**  
**FOR THE QUARTER AND NINE MONTHS PERIOD MARCH 31, 2021**

	Nine months period ended		Quarter ended	
	March 31, 2021	March 31, 2020	March 31, 2021	March 31, 2020
----- Rupees in '000 -----				
Gross sales	-	1,218,612	-	433,701
Less: sales tax	-	(176,843)	-	(63,017)
Net sales	-	1,041,769	-	370,684
Cost of sales	-	(1,041,769)	-	(370,684)
<b>Gross profit</b>	-	-	-	-
Other income	<b>5,683</b>	1,950	<b>3,291</b>	650
Administrative expenses	<b>(32,947)</b>	(869)	<b>(7,748)</b>	(214)
Other operating expenses	<b>(1,619)</b>	(235)	<b>(93)</b>	(80)
<b>(Loss) / profit before taxation</b>	<b>(28,883)</b>	846	<b>(4,550)</b>	356
Taxation	-	(15,627)	-	(5,560)
<b>Loss after taxation</b>	<b>(28,883)</b>	(14,781)	<b>(4,550)</b>	<b>(5,204)</b>
<b>Other Comprehensive Income</b>	-	-	-	-
<b>Total Comprehensive loss</b>	<b>(28,883)</b>	(14,781)	<b>(4,550)</b>	<b>(5,204)</b>
<b>Loss per share</b>		Restated		
- basis and diluted (Rupees)	<b>(0.130)</b>	(0.070)	<b>(0.021)</b>	(0.0259)

*S. M. Mahmood*



**GHANI GLOBAL HOLDINGS LIMITED AND ITS SUBSIDIARIES**  
**CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT AND LOSS ACCOUNT**  
**FOR THE NINE MONTH ENDED MARCH 31, 2021**

	Nine months period ended		Three months period ended	
	March 31, 2021	March 31, 2020	March 31, 2021	March 31, 2020
	(Rupees "000")			
Gross sales - local	4,138,346	2,942,402	1,582,353	1,016,644
Less: Sales tax	(532,857)	(477,471)	(206,565)	(179,829)
Less: Trade Discount	(8,838)	(2,175)	(5,069)	(1,430)
Net sales	3,596,651	2,462,756	1,370,719	835,385
Cost of sales	(2,153,281)	(1,763,754)	(818,052)	(652,418)
Gross profit	1,443,370	699,002	552,667	182,967
Selling and distribution expenses	(231,597)	(231,387)	(86,274)	(95,129)
Administrative expenses	(218,651)	(154,464)	(82,405)	(52,880)
Other operating expenses	(79,630)	(3,446)	(29,495)	1,135
	(529,878)	(389,297)	(198,174)	(146,874)
Other income	24,379	8,139	1,867	3,914
Profit from operations	937,871	317,844	356,360	40,007
Finance costs	(250,530)	(346,281)	(86,463)	(125,611)
Profit before taxation	687,341	(28,437)	269,897	(85,604)
Taxation	(208,422)	(45,152)	(95,279)	(8,572)
Profit after taxation	478,919	(73,589)	174,618	(94,176)
Attributable to:				
Owners of the Holding Company	326,283	(87,636)	69,646	(98,654)
Non - Controlling Interests	152,636	14,047	104,972	4,478
	478,919	(73,589)	174,618	(94,176)
Earnings per share	1.49	Restated (0.44)	0.32	(0.49)

*Abdul Wahid*

