

GHANI GLOBAL HOLDINGS LIMITED

SIX YEARS AT A GLANCE

	Rs. (in 000)					
	2024	2023	2022	2021	2020	2019
Operating Results						
Sales (gross)	203,951	166,793	107,473	8,158	11,500	-
Gross profit	13,357	23,221	20,908	607	-	-
Profit/Loss before tax	34,599	22,085	14,813	(25,039)	645	239
Financial data						
Fixed assets	-	-	-	-	-	-
Capital work in progress	-	-	-	-	-	-
Intangible assets	70	70	70	70	70	70
Long term deposits	-	-	-	-	-	-
Long term investment	3,581,141	3,581,141	3,581,211	3,481,141	2,779,337	2,779,267
Current assets	356,897	221,474	210,143	295,255	3,485	1,973
Current liabilities	126,758	15,661	20,653	16,241	2,670	1,803
	3,938,108	3,802,685	3,791,354	3,776,466	2,782,822	2,779,507
Financed by:						
Ordinary capital	3,541,197	3,541,197	3,219,270	2,799,365	1,533,059	1,533,059
Reserves	-	-	-	267,649	522,137	522,137
Un appropriated profit	270,153	245,827	551,431	693,211	724,956	724,311
Shareholder's equity	3,811,350	3,787,024	3,770,701	3,760,225	2,289,152	2,779,507
Loan from sponsors (interest fee)	-	-	-	-	-	-
Non-current liabilities	-	-	-	-	-	-
Finances and deposits	-	-	-	-	-	-
Funds invested	3,938,108	3,802,685	3,791,354	3,776,466	2,782,822	2,779,507
Earning per-share (Rs.)	0.069	0.046	0.033	(0.118)	(Restated) 0.003	0.001
Cash Dividend %	-	-	-	-	-	-
Bonus Share %	-	10%	-	10% 15%	-	-
Right Share %	-	-	-	66%	-	-