



Ghani Global Group

# GHANI GLOBAL GLASS LIMITED

Manufacturers of World Class Tubing & Glassware

GGGL/Corp/PSX27x21

October 27, 2021

**The General Manager**

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

**FINANCIAL RESULTS FOR THE 1<sup>st</sup> QUARTER ENDED SEPTEMBER 30, 2021**

Dear Sir

We have to inform you that Board of Directors of our Company (Ghani Global Glass Limited) in their meeting held on Wednesday October 27, 2021 at 10:00 am at registered office, 10-N, Model Town, Lahore, recommended the following:

(vi)	Cash Dividend	NIL
(vii)	Bonus Shares	NIL
(viii)	Right Shares	NIL
(ix)	Any other Entitlement/Corporate Action	NIL
(x)	Any other price-sensitive information	NIL

The Financial Results of the Company for the 1<sup>st</sup> Quarter ended September 30, 2021 are annexed.

The quarterly report of the Company for the 1<sup>st</sup> Quarter ended September 30, 2021 will be transmitted through PUCARS separately, within specified time.

For and on behalf of  
**Ghani Global Glass 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:**

10-N, Model Town Ext. Lahore - 54700, Pakistan.

UAN: 111-Ghani1, Ph: +92-42-35161424-5

Fax: (099) 42-35160393

**Regional Marketing Office:**

7-A, Block F, Gulshan-e-Jamal

Rashid Minhas Road

Karachi - 75260

**Glass Plant:**

52-Km, Multan Road

Phool Nagar Bypass,

Distt. Kasur - 55260

**GHANI GLOBAL GLASS LIMITED**  
**CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS**  
**FOR THE PERIOD ENDED SEPTEMBER 30, 2021**

	<b>Three months period ended</b>	
	<b>September 30, 2021</b>	<b>September 30, 2020</b>
	<b>(Rupees)</b>	
Gross sales		
Local	399,665,260	327,925,978
Export	9,429,822	35,662,302
	<u>409,095,082</u>	<u>363,588,280</u>
Less: Sales tax	61,608,236	49,512,572
Trade discounts	1,807,924	1,453,129
	<u>63,416,160</u>	<u>50,965,701</u>
Sales - net	<u>345,678,922</u>	<u>312,622,579</u>
Cost of sales	<u>(242,327,116)</u>	<u>(215,191,094)</u>
<b>Gross profit</b>	<b>103,351,806</b>	<b>97,431,485</b>
Administrative expenses	(19,310,333)	(21,803,894)
Selling and distribution expenses	(9,414,717)	(8,478,115)
Other operating expenses	(6,628,601)	(4,413,922)
	<u>(35,353,651)</u>	<u>(34,695,931)</u>
Other income	<u>1,422,727</u>	<u>851,164</u>
<b>Profit from operations</b>	<b>69,420,882</b>	<b>63,586,718</b>
Finance cost	<u>(9,501,963)</u>	<u>(26,251,467)</u>
<b>Profit before taxation</b>	<b>59,918,919</b>	<b>37,335,251</b>
Taxation	<u>(9,865,665)</u>	<u>(2,765,757)</u>
<b>Profit after taxation</b>	<b><u>50,053,254</u></b>	<b><u>34,569,494</u></b>
Earnings per share - basic and diluted (Rupees)	<u>0.21</u>	<u>0.35</u>

*B.M. Mahmood*

