



# GHANI GLOBAL HOLDINGS LIMITED

Ghani Global Group

GGL/Corp/PSX/27X21

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 Holdings Limited) in their meeting held on Wednesday October 27, 2021 at 11:30 am 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>
(iv)	<b>Any other Entitlement/Corporate Action</b>	<b>NIL</b>
(v)	<b>Any other price-sensitive information</b>	<b>NIL</b>

The unconsolidated and consolidated 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 Holdings Limited**

  
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**FARZAND ALI**  
Company Secretary

CC: - The Director/HOD, Surveillance, Supervision and Enforcement, SMD, SECP-ISD.  
- Executive Director, Corporate Supervision Department, SECP-ISD.

**GHANI GLOBAL HOLDINGS LIMITED AND ITS SUBSIDIARIES**  
**CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT AND LOSS ACCOUNT**  
**FOR THE FIRST QUARTER ENDED SEPTEMBER 30, 2021**

	Un-audited September 30, 2021 (Rupees "000")	Un-audited September 30, 2020
Gross sales - local	1,817,749	1,178,804
Less: Sales tax	(210,769)	(150,815)
Less: Trade discounts	(1,808)	(1,453)
Net sales	<u>1,605,172</u>	<u>1,026,536</u>
Cost of sales	<u>(930,794)</u>	<u>(643,720)</u>
<b>Gross profit</b>	<b>674,378</b>	<b>382,816</b>
Selling and distribution expenses	(72,314)	(65,669)
Administrative expenses	(56,570)	(60,774)
Other operating expenses	(23,540)	(19,145)
	<u>(152,424)</u>	<u>(145,588)</u>
Other income	<u>16,446</u>	<u>10,327</u>
<b>Profit from operations</b>	<b>538,400</b>	<b>247,555</b>
Finance costs	(52,103)	(85,235)
<b>Profit before taxation</b>	<u>486,297</u>	<u>162,320</u>
Taxation	(139,598)	(43,217)
<b>Profit after taxation</b>	<u>346,699</u>	<u>119,103</u>
<b>Attributable to:</b>		
Owners of the Holding Company	245,050	101,303
Non - Controlling Interests	101,649	17,800
	<u>346,699</u>	<u>119,103</u>
Earnings per share	<u>0.88</u>	<u>0.66</u>

*For  
Mehmud*



**Ghani Global Holdings Limited**  
**Condensed Unconsolidated Interim Statement of Profit or Loss**  
**And Other Comprehensive Income (Un-audited)**  
**For the First Quarter ended September 30, 2021 (Un-audited)**

	For the period ended	
	September 30 2021	September 30 2020
----- Rupees in '000 -----		
Gross sales	2,400	-
Less: sales tax	(349)	-
Net sales	2,051	-
Cost of sales	(1,549)	-
<b>Gross profit</b>	<b>502</b>	<b>-</b>
Other income	3,547	745
Administrative expenses	(7,165)	(5,659)
Other operating expenses	(329)	(730)
	(3,947)	(5,644)
<b>(Loss) / profit before taxation</b>	<b>(3,445)</b>	<b>(5,644)</b>
Taxation	-	-
<b>Loss after taxation</b>	<b>(3,445)</b>	<b>(5,644)</b>
<b>Other Comprehensive Income</b>	<b>-</b>	<b>-</b>
<b>Total Comprehensive loss</b>	<b>(3,445)</b>	<b>(5,644)</b>
<b>Loss per share</b>	<b>(0.012)</b>	<b>(0.037)</b>
- basic and diluted (Rupees)		


