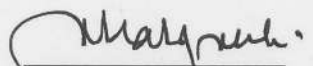


GAMMON PAKISTAN LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE SIX MONTHS AND QUARTER MONTHS ENDED DECEMBER 31, 2021

		UN-AUDITED			
		HALF YEAR ENDED		QUARTER ENDED	
		December 31,		December 31,	
		2021	2020	2021	2020
NOTE		-----Rupees-----			
Contract income	15	15,500,347	63,867,370	7,856,666	12,975,226
Contract expenditure		(17,283,901)	(56,339,238)	(9,352,191)	(8,063,903)
Net contract (loss) / profit		(1,783,554)	7,528,132	(1,495,525)	4,911,323
Operating expenses					
Depreciation		(986,063)	(1,036,045)	(495,961)	(1,035,660)
Administrative expenses		(13,253,036)	(12,264,566)	(6,223,269)	(6,221,332)
Operating loss		(16,022,653)	(5,772,479)	(8,214,755)	(2,345,669)
Other income		13,477,635	12,181,924	8,040,281	7,476,910
Finance cost		(15,886)	(10,352)	(15,886)	(6,383)
(Loss) / profit before taxation		(2,560,904)	6,399,093	(190,360)	5,124,858
Taxation					
Current		(2,517,486)	(357,676)	(1,258,743)	(943,759)
Deferred		-	418,684	-	209,342
		(2,517,486)	61,008	(1,258,743)	(734,417)
(Loss) / profit after taxation		(5,078,390)	6,460,101	(1,449,103)	4,390,441
(Loss) / Earnings per share:					
(Loss) / earnings per share - basic	16	(0.18)	0.23	(0.05)	0.16

The annexed notes from 1 to 24 form an integral part of these financial statements. *pc*


CHIEF EXECUTIVE


CHIEF FINANCIAL OFFICER


DIRECTOR