



Ghani Global Group

# GHANI GLOBAL HOLDINGS LIMITED

Formerly Ghani Gases Limited

GGL/Corp/PSX

February 28, 2022

**The General Manager**

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

**FINANCIAL RESULTS FOR THE HALF YEAR ENDED DECEMBER 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 Monday February 28, 2022 at 11.30 A.M. at registered office, 10-N, Model Town, Lahore, recommended the following:

- |                          |            |
|--------------------------|------------|
| <b>I. Cash Dividend</b>  | <b>NIL</b> |
| <b>II. Bonus Shares</b>  | <b>NIL</b> |
| <b>III. Right Shares</b> | <b>NIL</b> |

The unconsolidated and consolidated Financial Results of the Company for the half year ended December 31, 2021 are annexed.

The half yearly report of the Company for the period ended December 31, 2021 will be transmitted through PUCARS separately, within specified time.

For and on behalf of  
**Ghani Global Holdings Limited**

  
**FARZAND ALI**  
Company Secretary

**CC:** Executive Director/HOD, Offsite-II Department, Supervision Division  
Securities & Exchange Commission of Pakistan, Islamabad.

**Corporate Office:**

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**Ghani Global Holdings Limited**  
**Unconsolidated Condensed Interim Statement of Profit or Loss & Other**  
**Comprehensive Income (Un-audited)**  
**For the Quarter and Six Months Period Ended December 31, 2021**

	Six months period ended		Quarter ended	
	Dec. 31, 2021	Dec. 31, 2020	Dec. 31, 2021	Dec. 31, 2020
----- Rupees in thousand -----				
Gross sales	35,327	0	32,927	0
Less: sales tax	(5,219)	0	(4,870)	0
Net sales	30,108	0	28,057	0
Direct cost	(20,014)	0	(18,465)	0
<b>Gross profit</b>	<b>10,094</b>	<b>0</b>	<b>9,592</b>	<b>0</b>
Administrative expenses	(9,293)	(25,199)	(2,128)	(19,540)
Other expenses	(441)	(1,526)	(112)	(796)
Other income	5,278	2,392	1,731	1,647
	(4,456)	(24,333)	(509)	(18,689)
<b>Profit / (loss) before taxation</b>	<b>5,638</b>	<b>(24,333)</b>	<b>9,083</b>	<b>(18,689)</b>
Taxation	(2,478)	0	(2,478)	0
<b>Profit / (loss) after taxation</b>	<b>3,160</b>	<b>(24,333)</b>	<b>6,605</b>	<b>(18,689)</b>
Other comprehensive income	0	0	0	0
<b>Total comprehensive income / (loss) for the period</b>	<b>3,160</b>	<b>(24,333)</b>	<b>6,605</b>	<b>(18,689)</b>
		Restated		Restated
----- Rupee -----				
<b>Earnings / (loss) per share - basic</b>	<b>0.010</b>	<b>(0.138)</b>	<b>0.021</b>	<b>(0.106)</b>



**GHANI GLOBAL HOLDINGS LIMITED**  
**CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT AND LOSS ACCOUNT**  
**FOR THE HALF YEARLY ENDED DECEMBER 31, 2021 (Un-audited)**

	Six months period ended		Six months period ended	
	December 31, 2021	December 31, 2020	December 31, 2021	December 31, 2020
	.....(Rupees "000") .....			
Gross sales	3,609,173	2,555,993	1,791,424	1,377,189
Less: Sales tax	(430,102)	(326,292)	(219,333)	(175,476)
Less: Trade discounts	(4,557)	(3,769)	(2,749)	(2,316)
Net sales	<u>3,174,514</u>	<u>2,225,932</u>	<u>1,569,342</u>	<u>1,199,397</u>
Cost of sales	<u>(1,858,836)</u>	<u>(1,335,229)</u>	<u>(928,042)</u>	<u>(691,509)</u>
<b>Gross profit</b>	<b>1,315,678</b>	<b>890,703</b>	<b>641,300</b>	<b>507,888</b>
Selling and distribution expenses	(169,253)	(145,323)	(96,939)	(79,654)
Administrative expenses	(141,615)	(136,246)	(85,045)	(75,472)
Other operating expenses	(71,921)	(50,135)	(48,381)	(30,990)
	<u>(382,789)</u>	<u>(331,704)</u>	<u>(230,365)</u>	<u>(186,116)</u>
Other income	<u>118,705</u>	<u>22,512</u>	<u>102,259</u>	<u>12,185</u>
<b>Profit from operations</b>	<b>1,051,594</b>	<b>581,511</b>	<b>513,194</b>	<b>333,957</b>
Finance costs	(116,807)	(164,067)	(64,704)	(78,832)
Share of profit from Associated Companies - net	<u>3,626</u>	<u>-</u>	<u>3,626</u>	<u>-</u>
<b>Profit before taxation</b>	<b>938,413</b>	<b>417,444</b>	<b>448,490</b>	<b>255,125</b>
Taxation	(238,981)	(113,143)	(99,383)	(69,926)
<b>Profit after taxation</b>	<b><u>699,432</u></b>	<b><u>304,301</u></b>	<b><u>349,107</u></b>	<b><u>185,199</u></b>
<b>Attributable to:</b>				
Owners of the Holding Company	<u>462,936</u>	<u>256,637</u>	<u>217,886</u>	<u>155,334</u>
Non - Controlling Interests	<u>236,496</u>	<u>47,664</u>	<u>134,847</u>	<u>29,864</u>
	<b><u>699,432</u></b>	<b><u>304,301</u></b>	<b><u>352,733</u></b>	<b><u>185,198</u></b>
Earnings per share re-stated	<u>1.44</u>	<u>1.46</u>	<u>0.68</u>	<u>0.88</u>

  
