

GAMMON PAKISTAN LIMITED

UN-CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)

FOR THE SIX MONTHS AND QUARTER MONTHS ENDED DECEMBER 31, 2022

UN-AUDITED			
HALF YEAR ENDED		QUARTER ENDED	
December 31,		December 31,	
2022	2021	2022	2021

-----Rupees-----

Contract income	5,619,649	15,500,347	4,149,591	7,856,666
Contract expenditure	(7,801,901)	(17,283,901)	(1,046,442)	(9,352,191)
Net contract profit/(loss)	(2,182,252)	(1,783,554)	3,103,149	(1,495,525)
Operating expenses				
Depreciation	(1,017,569)	(986,063)	(501,284)	(495,961)
Administrative expenses	(13,528,163)	(13,253,036)	(7,712,008)	(6,223,269)
Operating profit/(loss)	(16,727,984)	(16,022,653)	(5,110,143)	(8,214,755)
Other income	11,991,086	13,477,635	5,998,941	8,040,281
Finance cost	-	(15,886)	-	(15,886)
Profit/(loss) before taxation	(4,736,899)	(2,560,904)	888,797	(190,360)
Taxation-current	(2,778,234)	(2,517,486)	(1,389,117)	(1,258,743)
Profit/(loss) after taxation	(7,515,133)	(5,078,390)	(500,320)	(1,449,103)
Earnings per share:				
Earnings per share - basic and diluted	(0.27)	(0.18)	(0.02)	(0.05)

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



Chayma

CHIEF EXECUTIVE

[Signature]

CHIEF FINANCIAL OFFICER

[Signature]

DIRECTOR