



Ghani Global Group

# GHANI GLOBAL HOLDINGS LIMITED

Formerly Ghani Gases Limited

GGL/Corp/PSX

April 29, 2023

## The General Manager

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

### **FINANCIAL RESULTS FOR THE 3<sup>RD</sup> QUARTER ENDED MARCH 31, 2023**

Dear Sir

We have to inform you that Board of Directors of our Company (Ghani Global Holdings Limited) in their meeting held on Saturday April 29, 2023 at 12:15 P.M. 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>

The unconsolidated and consolidated Financial Results of the Company for the 3<sup>rd</sup> Quarter ended March 31, 2023 are annexed.

The quarterly report of the Company for the 3<sup>rd</sup> Quarter ended March 31, 2023 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**  
**CONSOLIDATED CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS ACCOUNT**  
**FOR THE QUARTER AND NINE MONTHS PERIOD ENDED MARCH 31, 2023**

	Nine months period ended		Quarter ended	
	March 31, 2023	March 31, 2022	March 31, 2023	March 31, 2022
	----- Rupees in thousand -----			
Gross sales	5,479,309	4,877,108	1,896,614	1,267,935
Less: sales tax	(829,514)	(615,952)	(301,198)	(185,850)
Less: Trade discounts	(5,430)	(8,792)	(2,765)	(4,235)
Net sales	4,644,365	4,252,364	1,592,651	1,077,850
Cost of sales	(3,067,226)	(2,534,263)	(1,051,034)	(675,427)
<b>Gross profit</b>	<b>1,577,140</b>	<b>1,718,101</b>	<b>541,618</b>	<b>402,423</b>
Distribution cost	(186,074)	(240,413)	(60,341)	(71,160)
Administrative expenses	(258,493)	(198,369)	(78,763)	(56,754)
Other expenses	(68,524)	(88,602)	(23,445)	(16,681)
Other income	175,097	136,624	73,950	17,919
	(337,994)	(390,760)	(88,599)	(126,676)
<b>Profit from operations</b>	<b>1,239,145</b>	<b>1,327,341</b>	<b>453,018</b>	<b>275,747</b>
Finance cost	(385,958)	(196,819)	(124,518)	(80,012)
	853,187	1,130,522	328,500	195,735
Share of profit of an Associated Company	0	8,394	0	4,768
<b>Profit before taxation</b>	<b>853,187</b>	<b>1,138,916</b>	<b>328,500</b>	<b>200,503</b>
Taxation	(329,922)	(286,041)	(121,089)	(47,060)
<b>Profit after taxation</b>	<b>523,264</b>	<b>852,875</b>	<b>207,410</b>	<b>153,443</b>
<b>Attributable to:</b>				
- Equity holders of the Holding Company	303,104	566,356	123,443	103,420
- Non-controlling interest	220,161	286,519	83,967	50,023
	523,264	852,875	207,410	153,443
	----- Rupees -----			
<b>Combined earnings per share (re-stated)</b>	<b>0.86</b>	<b>1.60</b>	<b>0.35</b>	<b>0.29</b>



**Ghani Global Holdings Limited**  
**Unconsolidated Condensed Interim Statement of Profit or Loss & Other**  
**Comprehensive Income (Un-audited)**  
**For the Quarter and Nine Months Period Ended March 31, 2023**

	Nine months period ended		Quarter ended	
	March 31, 2023	March 31, 2022	March 31, 2023	March 31, 2022
	----- Rupees in '000 -----			
Gross sales	96,375	64,578	44,762	29,251
Less: sales tax	(14,991)	(9,501)	(7,311)	(4,282)
Net sales	81,384	55,077	37,451	24,969
Cost of sales	(65,760)	(36,745)	(27,397)	(16,731)
<b>Gross profit</b>	<b>15,624</b>	<b>18,332</b>	<b>10,054</b>	<b>8,238</b>
Administrative expenses	(7,854)	(10,401)	(179)	(1,108)
Other operating expenses	(177)	(866)	-	(425)
Other income	5,912	6,088	2,008	810
	(2,119)	(5,179)	1,829	(723)
<b>Profit before taxation</b>	<b>13,505</b>	<b>13,153</b>	<b>11,883</b>	<b>7,515</b>
Taxation	(3,387)	(3,814)	(1,708)	(1,336)
<b>Profit after taxation</b>	<b>10,118</b>	<b>9,339</b>	<b>10,175</b>	<b>6,179</b>
<b>Other Comprehensive Income</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>
<b>Total Comprehensive Income</b>	<b>10,118</b>	<b>9,339</b>	<b>10,175</b>	<b>6,179</b>
<b>Earnings per share Restated</b>				Restated
	----- Rupee -----			
- basic and diluted (Rupees) re-stated	0.030	0.026	0.029	0.017



*Imam  
Mohammed*