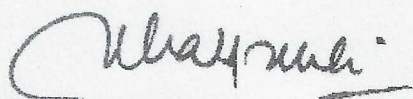


GAMMON PAKISTAN LIMITED
STATEMENT OF PROFIT OR LOSS
FOR THE YEAR ENDED JUNE 30, 2023

	NOTE	2023 Rupees	2022
Contract income	26	6,677,706	24,331,831
Contract expenditure	27	(16,804,360)	(26,240,916)
Net contract (Loss)		(10,126,654)	(1,909,085)
Operating expenses			
General and administrative expenses	28	(30,512,714)	(29,269,201)
Other operating expenses	29	(3,242,648)	(39,260,713)
		(33,755,362)	(68,529,914)
Other income	30	45,764,816	62,497,421
Net operating Profit/(loss)		1,882,801	(7,941,578)
Finance cost	31	(91,772)	(26,702)
Fair value gain on investment property	32	2,321,301	8,998,562
Profit before taxation		4,112,329	1,030,282
Taxation	33	3,435,040	(7,397,854)
Net Profit/(Loss) after taxation		7,547,369	(6,367,572)
(Loss) per share:			
(Loss) per share - basic and diluted	34	0.27	(0.23)

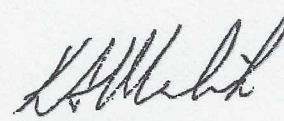
The annexed notes from 1 to 47 form an integral part of these financial statements.



CHIEF EXECUTIVE



CHIEF FINANCIAL OFFICER



DIRECTOR

