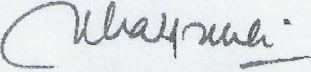

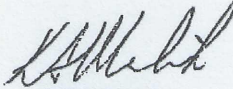


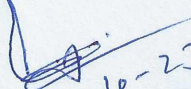
GAMMON PAKISTAN LIMITED
CONDENSED INTERIM STATEMENT OF PROFIT OR LOSS (UN-AUDITED)
FOR THE QUARTER ENDED SEPTEMBER 30, 2023

	July - Sept, 2023	July - Sept, 2022
	Rupees	
Contract Income	-	1,470,058
Contracts Expenditure	(477,527)	(6,755,459)
Net contract loss	(477,527)	(5,285,401)
Operating expenses		
General and administrative expenses	(8,942,024)	(5,816,155)
Other income	9,180,211	5,992,145
	238,187	175,990
Operating (Loss)	(239,340)	(5,109,411)
Bank Charges	(1,741)	-
(Loss) before taxation	(241,081)	(5,109,411)
Taxation	(709,084)	(22,051)
(Loss) after tax	(950,165)	(5,131,462)
Loss per share - basic and diluted (Rupees)	(0.03)	(0.18)


CHIEF EXECUTIVE


CHIEF FINANCIAL OFFICER


DIRECTOR


30-10-23

